

EXHIBIT E

Vector Structural Preservation Corp
21 Willowdale Avenue | Port Washington, NY 11050
EIN:

Payroll Register
Employee

Employee Name		SSN		Check Info		Payroll Details										Mar 1 - Aug 31, 2018									
						Pay Start	Pay End	Chk #	Chk Date	Hours	Gross	Fed With	Soc Sec	Med Care	Med Care Addl	State With	SDI	Other Tax	Local Tax	Bank Fees	Reimbursement	Auto Deduction	Net Pay		
		06/07/18	06/13/18	06/15/18	10320	14.00	350.00	-	-21.70	-5.08	-	-6.35	-0.60	-0.44	-5.19	-	-	-	310.64						
		06/14/18	06/20/18	06/22/18	DD	54.00	1,810.00	-164.00	-112.22	-26.24	-	-96.61	-0.60	-1.65	-68.09	-	-	-	1,340.59						
		06/20/18	06/26/18	06/29/18	10436	48.00	2,080.00	-217.00	-128.96	-30.16	-	-114.89	-0.60	-1.65	-80.10	-	-	-	1,506.84						
		Totals				116.00	4,240.00	-381.00	-262.88	-61.48	-	-217.65	-1.80	-3.74	-153.38	-	-	-	3,158.07						
		04/19/18	04/25/18	04/27/18	10081	16.00	720.00	-43.00	-44.64	-10.44	-	-28.67	-0.60	-0.91	-20.98	-	-	-	570.75						
		04/29/18	05/02/18	05/04/18	10123	8.00	360.00	-6.00	-22.32	-5.22	-	-7.64	-0.60	-0.45	-6.20	-	-	-	311.57						
		Totals				24.00	1,080.00	-49.00	-66.96	-15.66	-	-36.31	-1.20	-1.36	-27.19	-	-	-	882.32						
		06/20/18	06/26/18	06/29/18	10437	48.00	1,144.00	-55.00	-70.93	-16.59	-	-50.64	-0.60	-1.44	-36.09	-	-	-	912.71						
		06/27/18	07/03/18	07/06/18	10490	44.00	1,012.00	-40.00	-62.74	-14.87	-	-42.28	-0.60	-1.28	-30.34	-	-	-	820.09						
		Totals				92.00	2,156.00	-95.00	-133.67	-31.26	-	-92.92	-1.20	-2.72	-66.43	-	-	-	1,732.80						
		05/03/18	05/09/18	05/11/18	10187	24.00	600.00	-	-37.20	-8.70	-	-16.46	-0.60	-0.76	-12.59	-	-	-	523.69						
		05/10/18	05/16/18	05/18/18	10192	32.00	800.00	-18.00	-49.60	-11.60	-	-28.86	-0.60	-1.01	-21.12	-	-	-	669.21						
		Totals				56.00	1,400.00	-18.00	-86.80	-20.30	-	-45.32	-1.20	-1.77	-33.71	-	-	-	1,192.90						
		06/14/18	06/20/18	06/22/18	DD	32.00	704.00	-72.00	-43.65	-10.21	-	-29.54	-0.60	-0.89	-21.55	-	-	-	525.56						
		06/20/18	06/26/18	06/29/18	10438	48.00	1,144.00	-158.00	-70.93	-16.59	-	-57.40	-0.60	-1.44	-40.69	-	-	-	795.35						
		06/27/18	07/03/18	07/06/18	10491	10.00	220.00	-15.00	-13.64	-3.19	-	-3.11	-0.60	-0.28	-2.79	-	-	-	181.39						
		Totals				90.00	2,068.00	-245.00	-128.22	-29.99	-	-80.05	-1.80	-2.61	-65.03	-	-	-	1,505.30						
		05/31/18	06/06/18	06/08/18	10281	8.00	320.00	-	-19.84	-4.64	-	-3.61	-0.60	-0.40	-3.09	-	-	-	287.82						
		06/07/18	06/13/18	06/15/18	10321	29.00	1,160.00	-67.00	-71.92	-16.82	-	-52.87	-0.60	-1.46	-37.62	-	-	-	911.71						
		06/14/18	06/20/18	06/22/18	10393	32.00	1,280.00	-81.00	-79.36	-18.56	-	-60.47	-0.60	-1.61	-42.84	-	-	-	995.56						
		Totals				69.00	2,760.00	-148.00	-171.12	-40.02	-	-116.95	-1.80	-3.47	-83.55	-	-	-	2,195.09						
		05/31/18	06/06/18	06/08/18	10282	24.00	600.00	-22.00	-37.20	-8.70	-	-19.87	-0.60	-0.76	-14.98	-	-	-	495.89						
		06/07/18	06/13/18	06/15/18	10322	40.00	1,000.00	-67.00	-62.00	-14.50	-	-45.18	-0.60	-1.28	-32.33	-	-	-	777.13						
		06/14/18	06/20/18	06/22/18	DD	40.00	1,000.00	-67.00	-62.00	-14.50	-	-45.18	-0.60	-1.26	-32.33	-	-	-	777.13						
		06/20/18	06/26/18	06/29/18	10439	48.00	1,300.00	-103.00	-80.60	-18.85	-	-64.17	-0.60	-1.64	-45.39	-	-	-	985.75						
		Totals				152.00	3,900.00	-259.00	-241.80	-56.55	-	-174.40	-2.40	-4.92	-125.03	-	-	-	3,035.90						
		05/31/18	06/06/18	06/08/18	10283	8.00	200.00	-	-12.40	-2.90	-	-	-0.60	-0.25	-0.39	-	-	-	183.46						
		06/07/18	06/13/18	06/15/18	10323	29.00	725.00	-18.00	-44.95	-10.51	-	-25.33	-0.60	-0.91	-18.70	-	-	-	606.00						
		06/14/18	06/20/18	06/22/18	10394	32.00	800.00	-26.00	-49.60	-11.60	-	-30.08	-0.60	-1.01	-21.96	-	-	-	659.15						
		Totals				69.00	1,725.00	-44.00	-106.95	-25.01	-	-55.41	-1.80	-2.17	-41.05	-	-	-	1,448.61						
		02/22/18	02/28/18	03/02/18	2	16.50	412.50	-2.00	-25.58	-5.98	-	-7.88	-0.60	-0.52	-6.35	-	-	-	363.59						
		03/01/18	03/07/18	03/09/18	10001	24.00	600.00	-21.00	-37.20	-8.70	-	-18.22	-0.60	-0.76	-13.78	-	-	-	499.74						
		03/15/18	03/21/18	03/23/18	10012	24.00	600.00	-21.00	-37.20	-8.70	-	-18.22	-0.60	-0.76	-13.78	-	-	-	499.74						
		03/22/18	03/28/18	03/30/18	10018	40.00	1,000.00	-69.00	-62.00	-14.50	-	-43.41	-0.60	-1.26	-31.08	-	-	-	778.15						
		03/29/18	04/04/18	04/06/18	10023	12.00	300.00	-	-18.60	-4.35	-	-3.23	-0.60	-0.38	-2.86	-	-	-	268.98						
		Totals				116.50	2,912.50	-113.00	-180.58	-42.23	-	-90.96	-3.00	-3.68	-67.85	-	-	-	2,411.20						

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EIN:

Payroll Register
Employee

Employee		Payroll Details		Check Info										Mar 1 - Aug 31, 2018									
Name	SSN	Pay Start	Pay End	Chk #	Chk #	Hours	Gross	Fed WH	Soc Sec	Med Care	Mod Care	State WH	SDI	Other Tax	Local Tax	Bank Fees	Reimbursement	Auto Deduction	Net Pay				
		06/20/18	06/26/18	06/29/18	10432	27.00	945.00	-114.00	-59.59	-13.70	-	-44.80	-0.60	-1.19	-32.03	-	-	-	680.09				
		06/27/18	07/03/18	07/06/18	DD	33.50	1,172.50	-164.00	-72.70	-17.00	-	-59.20	-0.60	-1.48	-41.93	-	-	-	815.59				
		07/04/18	07/10/18	07/13/18	DD	31.50	1,102.50	-149.00	-68.35	-15.99	-	-54.77	-0.60	-1.39	-39.88	-	-	-	773.52				
		07/11/18	07/17/18	07/20/18	10550	35.00	1,400.00	-214.00	-86.50	-20.30	-	-73.60	-0.60	-1.65	-51.98	-	-	-	951.07				
		Totals				127.00	4,620.00	-641.00	-266.44	-66.99	-	-232.37	-2.40	-5.71	-161.82	-	-	-	3,220.27				
		03/01/18	03/07/18	03/09/18	10002	-	1,300.00	-192.00	-80.60	-18.85	-	-87.27	-0.60	-1.64	-	-	-	-	939.04				
		03/08/18	03/14/18	03/16/18	10007	-	1,300.00	-192.00	-80.60	-18.85	-	-87.27	-0.60	-1.64	-	-	-	-	939.04				
		03/15/18	03/21/18	03/23/18	10013	-	1,300.00	-192.00	-80.60	-18.85	-	-87.27	-0.60	-1.64	-	-	-	-	939.04				
		03/22/18	03/28/18	03/30/18	10019	-	1,300.00	-192.00	-80.60	-18.85	-	-87.27	-0.60	-1.64	-	-	-	-	939.04				
		03/29/18	04/04/18	04/06/18	10024	-	1,300.00	-192.00	-80.60	-18.85	-	-87.27	-0.60	-1.64	-	-	-	-	939.04				
		04/05/18	04/11/18	04/13/18	10033	-	1,300.00	-192.00	-80.60	-18.85	-	-87.27	-0.60	-1.64	-	-	-	-	939.04				
		04/12/18	04/18/18	04/20/18	10043	-	1,300.00	-192.00	-80.60	-18.85	-	-87.27	-0.60	-1.64	-	-	-	-	939.04				
		04/19/18	04/25/18	04/27/18	10052	-	1,300.00	-192.00	-80.60	-18.85	-	-87.27	-0.60	-1.64	-	-	-	-	939.04				
		04/26/18	05/02/18	05/04/18	10124	-	1,300.00	-192.00	-80.60	-18.85	-	-87.27	-0.60	-1.64	-	-	-	-	939.04				
		05/03/18	05/09/18	05/11/18	10157	-	1,400.00	-214.00	-86.80	-20.30	-	-73.60	-0.60	-1.65	-	-	-	-	1,003.05				
		05/10/18	05/16/18	05/18/18	10193	-	1,400.00	-214.00	-86.80	-20.30	-	-73.60	-0.60	-1.65	-	-	-	-	1,003.05				
		05/17/18	05/23/18	05/25/18	10225	-	1,400.00	-214.00	-86.80	-20.30	-	-73.60	-0.60	-1.65	-	-	-	-	1,003.05				
		05/24/18	05/30/18	06/01/18	10253	-	1,400.00	-214.00	-86.80	-20.30	-	-73.60	-0.60	-1.65	-	-	-	-	1,003.05				
		05/31/18	06/06/18	06/08/18	10284	-	1,500.00	-236.00	-93.00	-21.75	-	-79.93	-0.60	-1.85	-	-	-	-	1,067.07				
		06/09/18	06/15/18	06/15/18	10324	-	1,500.00	-236.00	-93.00	-21.75	-	-79.93	-0.60	-1.85	-	-	-	-	1,067.07				
		06/14/18	06/20/18	06/22/18	DD	-	1,500.00	-236.00	-93.00	-21.75	-	-79.93	-0.60	-1.85	-	-	-	-	1,067.07				
		06/20/18	06/26/18	06/29/18	10466	-	1,600.00	-258.00	-99.20	-23.20	-	-86.26	-0.60	-1.65	-	-	-	-	1,067.07				
		06/27/18	07/03/18	07/06/18	DD	-	1,600.00	-258.00	-99.20	-23.20	-	-86.26	-0.60	-1.65	-	-	-	-	1,067.07				
		07/04/18	07/10/18	07/13/18	DD	-	1,600.00	-258.00	-99.20	-23.20	-	-86.26	-0.60	-1.65	-	-	-	-	1,067.07				
		07/11/18	07/17/18	07/20/18	10551	-	1,600.00	-258.00	-99.20	-23.20	-	-86.26	-0.60	-1.65	-	-	-	-	1,067.07				
		07/18/18	07/24/18	07/27/18	20001	-	1,600.00	-258.00	-99.20	-23.20	-	-86.26	-0.60	-1.65	-	-	-	-	1,067.07				
		07/25/18	07/31/18	08/03/18	1	-	1,600.00	-258.00	-99.20	-23.20	-	-86.26	-0.60	-1.65	-	-	-	-	1,067.07				
		Totals				-	31,400.00	-4,840.00	-1,946.80	-455.30	-	-1,657.18	-13.20	-36.21	-	-	-	-	22,576.31				
		05/03/18	05/09/18	05/11/18	10188	24.00	840.00	-57.00	-32.08	-12.18	-	-36.27	-0.60	-1.06	-26.21	-	-	-	653.60				
		05/10/18	05/16/18	05/18/18	10224	40.00	1,400.00	-124.00	-65.44	-20.30	-	-71.71	-0.60	-1.65	-50.70	-	-	-	1,044.24				
		05/17/18	05/23/18	05/25/18	10226	32.00	1,120.00	-91.00	-65.44	-16.24	-	-53.99	-0.60	-1.41	-36.39	-	-	-	848.93				
		05/24/18	05/30/18	06/01/18	10254	32.00	1,120.00	-91.00	-65.44	-16.24	-	-53.99	-0.60	-1.41	-36.39	-	-	-	848.93				
		05/31/18	06/06/18	06/08/18	10285	8.00	280.00	-	-17.36	-4.06	-	-4.32	-0.60	-0.35	-3.50	-	-	-	249.91				
		Totals				136.00	4,760.00	-363.00	-295.12	-69.02	-	-220.28	-3.00	-5.86	-157.19	-	-	-	3,846.51				
		03/27/18	04/02/18	04/06/18	10028	40.00	1,300.00	-100.00	-30.60	-18.85	-	-66.05	-0.60	-1.64	-32.00	-	-	-	1,009.26				
		04/05/18	04/11/18	04/13/18	10034	24.00	780.00	-60.00	-28.36	-11.31	-	-33.14	-0.60	-0.98	-24.02	-	-	-	691.59				
		04/12/18	04/18/18	04/20/18	10044	14.00	336.00	-19.00	-20.83	-4.87	-	-7.03	-0.60	-0.42	-5.70	-	-	-	277.55				
		04/19/18	04/25/18	04/27/18	10063	8.00	176.00	-3.00	-10.91	-2.55	-	-0.58	-0.60	-0.22	-1.36	-	-	-	156.76				
		Totals				86.00	2,592.00	-182.00	-69.70	-37.58	-	-106.86	-2.40	-3.26	-63.06	-	-	-	2,035.18				
		04/19/18	04/25/18	04/27/18	10118	38.50	847.00	-61.00	-52.51	-12.28	-	-34.94	-0.60	-1.07	-25.28	-	-	-	689.34				
		04/26/18	05/02/18	05/04/18	10125	40.00	880.00	-65.00	-54.56	-12.76	-	-37.03	-0.60	-1.11	-26.69	-	-	-	682.25				
		Totals				78.50	1,727.00	-126.00	-107.07	-25.04	-	-71.97	-1.20	-2.18	-51.95	-	-	-	1,341.59				

Vector Structural Preservation Corp
21 Willowdale Avenue | Port Washington, NY 11050
EIN:

Payroll Register

Mar 1 - Aug 31, 2018

Employee		Check Info				Payroll Details										Mar 1 - Aug 31, 2018									
Name	SSN	Pay Start	Pay End	Chk #	Chk #	Hours	Gross	Fed With	Soc Sec	Med Care	Med Care Addl	State With	SDI	Other Tax	Local Tax	Bank Fees	Reimbursement	Auto Deduction	Net Pay						
		04/12/18	04/18/18	04/21/18	10080	40.00	1,000.00	-57.00	-62.00	-14.50	-	-43.96	-0.60	-1.26	-31.50	-	-	-	789.18						
		04/19/18	04/25/18	04/27/18	10084	45.00	1,187.50	-80.00	-73.63	-17.22	-	-55.83	-0.80	-1.50	-39.65	-	-	-	919.07						
		04/26/18	05/02/18	05/04/18	10126	48.00	1,300.00	-93.00	-80.60	-18.85	-	-62.95	-0.60	-1.64	-44.55	-	-	-	997.81						
		05/03/18	05/09/18	05/11/18	10156	40.00	1,000.00	-57.00	-62.00	-14.50	-	-43.96	-0.60	-1.26	-31.50	-	-	-	789.18						
		05/10/18	05/16/18	05/18/18	10194	40.00	1,000.00	-57.00	-62.00	-14.50	-	-43.96	-0.60	-1.26	-31.50	-	-	-	789.18						
		05/17/18	05/23/18	05/25/18	10227	34.00	850.00	-39.00	-52.70	-12.32	-	-34.46	-0.60	-1.07	-24.97	-	-	-	684.88						
		05/24/18	05/30/18	06/01/18	10255	32.00	800.00	-34.00	-49.60	-11.60	-	-31.30	-0.60	-1.01	-22.80	-	-	-	649.09						
		05/31/18	06/06/18	06/08/18	10286	40.00	1,000.00	-57.00	-62.00	-14.50	-	-43.96	-0.60	-1.26	-31.50	-	-	-	789.18						
		06/07/18	06/13/18	06/15/18	10325	37.00	925.00	-48.00	-57.35	-13.42	-	-39.21	-0.60	-1.17	-28.23	-	-	-	737.02						
		06/14/18	06/20/18	06/22/18	10396	32.00	800.00	-34.00	-49.60	-11.60	-	-31.30	-0.60	-1.01	-22.80	-	-	-	649.09						
		Totals				388.00	9,862.50	-556.00	-611.48	-143.01	-	-430.89	-6.00	-12.44	-309.00	-	-	-	7,793.68						
		03/27/18	04/02/18	04/08/18	10029	40.00	1,300.00	-108.00	-80.60	-18.85	-	-63.98	-0.60	-1.64	-24.00	-	-	-	1,000.93						
		06/07/18	06/13/18	06/15/18	10326	38.00	1,330.00	-106.00	-82.46	-19.29	-	-66.06	-0.60	-1.65	-46.73	-	-	-	1,007.21						
		06/14/18	06/20/18	06/22/18	DD	30.00	1,050.00	-73.00	-55.10	-15.22	-	-48.34	-0.60	-1.32	-34.51	-	-	-	811.91						
		Totals				68.00	2,380.00	-179.00	-147.56	-34.51	-	-114.40	-1.20	-2.97	-81.24	-	-	-	1,819.12						
		04/19/18	04/25/18	04/27/18	10085	16.00	640.00	-2.00	-39.68	-9.28	-	-18.82	-0.60	-0.81	-14.25	-	-	-	554.56						
		04/28/18	05/02/18	05/04/18	10127	48.00	2,080.00	-166.00	-128.96	-30.16	-	-110.56	-0.60	-1.65	-77.54	-	-	-	1,562.53						
		05/03/18	05/09/18	05/11/18	10159	40.00	1,600.00	-110.00	-99.20	-23.20	-	-79.50	-0.60	-1.65	-56.18	-	-	-	1,229.67						
		05/10/18	05/16/18	05/18/18	10195	32.00	1,280.00	-72.00	-78.36	-18.56	-	-59.25	-0.60	-1.61	-42.00	-	-	-	1,006.62						
		05/17/18	05/23/18	05/25/18	10228	32.00	1,280.00	-72.00	-78.36	-18.56	-	-59.25	-0.60	-1.61	-42.00	-	-	-	1,006.62						
		05/24/18	05/30/18	06/01/18	10256	32.00	1,280.00	-72.00	-78.36	-18.56	-	-59.25	-0.60	-1.61	-42.00	-	-	-	1,006.62						
		05/31/18	06/06/18	06/08/18	10287	40.00	1,600.00	-110.00	-99.20	-23.20	-	-79.50	-0.60	-1.65	-56.18	-	-	-	1,229.67						
		06/07/18	06/13/18	06/15/18	10327	37.00	1,480.00	-96.00	-91.76	-21.46	-	-71.91	-0.60	-1.65	-50.84	-	-	-	1,145.78						
		06/14/18	06/20/18	06/22/18	DD	32.00	1,280.00	-72.00	-79.36	-18.56	-	-59.25	-0.60	-1.61	-42.00	-	-	-	1,006.62						
		Totals				309.00	12,520.00	-774.00	-776.24	-181.54	-	-597.29	-5.40	-13.85	-422.99	-	-	-	9,748.69						
		06/07/18	06/13/18	06/15/18	10326	40.00	1,800.00	-163.00	-111.60	-26.10	-	-95.95	-0.60	-1.65	-67.64	-	-	-	1,333.46						
		06/14/18	06/20/18	06/22/18	DD	39.00	1,755.00	-157.00	-108.81	-25.45	-	-93.00	-0.60	-1.65	-65.84	-	-	-	1,302.85						
		07/11/18	07/17/18	07/23/18	10552	40.00	1,800.00	-163.00	-111.60	-26.10	-	-95.95	-0.60	-1.65	-67.64	-	-	-	1,333.46						
		07/18/18	07/24/18	07/30/18	20002	49.00	2,407.50	-290.00	-149.27	-34.90	-	-141.07	-0.60	-1.85	-94.88	-	-	-	1,695.33						
		07/25/18	07/31/18	08/03/18	10519	14.00	630.00	-25.00	-39.06	-9.14	-	-21.75	-0.60	-0.79	-16.24	-	-	-	517.42						
		07/29/18	07/31/18	08/03/18	Totals	182.00	8,392.50	-798.00	-520.34	-121.69	-	-447.72	-3.00	-7.39	-311.84	-	-	-	6,182.52						
		07/11/18	07/17/18	07/23/18	10553	32.00	640.00	-55.00	-38.68	-9.28	-	-24.27	-0.60	-0.81	-	-	-	-	510.36						
		07/18/18	07/24/18	07/30/18	20003	28.00	560.00	-45.00	-34.72	-8.12	-	-19.27	-0.60	-0.71	-	-	-	-	451.58						
		07/25/18	07/31/18	08/03/18	2	24.00	480.00	-36.00	-29.76	-6.96	-	-14.55	-0.60	-0.60	-	-	-	-	391.53						
		08/01/18	08/07/18	08/13/18	20016	26.00	520.00	-41.00	-32.24	-7.54	-	-16.91	-0.60	-0.66	-	-	-	-	421.05						
		08/08/18	08/14/18	08/20/18	3	27.00	540.00	-43.00	-33.48	-7.83	-	-18.09	-0.60	-0.68	-	-	-	-	436.32						
		08/15/18	08/21/18	08/27/18	20025	20.00	400.00	-26.00	-24.80	-5.80	-	-10.01	-0.60	-0.50	-	-	-	-	332.29						
		08/22/18	08/28/18	09/03/18	20034	21.00	420.00	-29.00	-26.04	-6.09	-	-11.06	-0.60	-0.53	-	-	-	-	346.68						
		Totals				178.00	3,560.00	-275.00	-220.72	-51.62	-	-114.16	-4.20	-4.49	-	-	-	-	2,889.81						

Vector Structural Preservation Corp
21 Willowdale Avenue | Port Washington, NY 11050
EIN:

Payroll Register
Employee

Mar 1 - Aug 31, 2018

Employee	SSN	Check Info		Payroll Details										Auto Deduction		Net Pay		
Name		Pay Start	Pay End	Chk #	Chk #	Hours	Gross	Fed With	Soc Sec	Med Care	Med Care Addl	State With	SDI	Other Tax	Local Tax	Bank Fees	Reimbursement	
		04/05/18	04/11/18	04/13/18	10035	-	1,600.00	-148.00	-99.20	-23.20	-	-84.37	-0.60	-1.65	-55.60	-	-	1,183.38
		04/12/18	04/18/18	04/20/18	10045	-	1,600.00	-148.00	-99.20	-23.20	-	-84.37	-0.60	-1.65	-55.60	-	-	1,183.38
		04/19/18	04/25/18	04/27/18	10086	-	1,600.00	-148.00	-99.20	-23.20	-	-84.37	-0.60	-1.65	-55.60	-	-	1,183.38
		04/26/18	04/26/18	05/01/18	10121	-	320.00	-2.00	-19.84	-4.64	-	-5.92	-0.60	-0.40	-4.82	-	-	281.78
		04/26/18	05/02/18	05/04/18	10128	-	1,600.00	-148.00	-99.20	-23.20	-	-84.37	-0.60	-1.65	-55.60	-	-	1,183.38
		05/03/18	05/09/18	05/11/18	10160	1.00	1,970.00	-200.00	-119.04	-27.84	-	-105.10	-0.60	-1.65	-73.84	-	-	1,391.93
		05/10/18	05/16/18	05/18/18	10196	-	1,600.00	-148.00	-99.20	-23.20	-	-84.37	-0.60	-1.65	-55.60	-	-	1,183.38
		05/17/18	05/23/18	05/25/18	10229	-	1,600.00	-148.00	-99.20	-23.20	-	-84.37	-0.60	-1.65	-55.60	-	-	1,183.38
		05/24/18	05/30/18	06/01/18	10257	-	1,600.00	-148.00	-99.20	-23.20	-	-84.37	-0.60	-1.65	-55.60	-	-	1,183.38
		05/31/18	06/06/18	06/09/18	10288	-	1,600.00	-148.00	-99.20	-23.20	-	-84.37	-0.60	-1.65	-55.60	-	-	1,183.38
		06/07/18	06/13/18	06/15/18	10329	-	1,600.00	-148.00	-99.20	-23.20	-	-84.37	-0.60	-1.65	-55.60	-	-	1,183.38
		06/14/18	06/20/18	06/22/18	10331	-	1,600.00	-148.00	-99.20	-23.20	-	-84.37	-0.60	-1.65	-55.60	-	-	1,183.38
		06/20/18	06/26/18	06/29/18	10440	-	1,600.00	-148.00	-99.20	-23.20	-	-84.37	-0.60	-1.65	-55.60	-	-	1,183.38
		06/27/18	07/03/18	07/05/18	10489	-	1,600.00	-148.00	-99.20	-23.20	-	-84.37	-0.60	-1.65	-55.60	-	-	1,183.38
		07/04/18	07/10/18	07/13/18	10510	-	1,600.00	-148.00	-99.20	-23.20	-	-84.37	-0.60	-1.65	-55.60	-	-	1,183.38
		07/11/18	07/17/18	07/20/18	10513	-	1,600.00	-148.00	-99.20	-23.20	-	-84.37	-0.60	-1.65	-55.60	-	-	1,183.38
		07/18/18	07/24/18	07/27/18	10515	-	1,600.00	-148.00	-99.20	-23.20	-	-84.37	-0.60	-1.65	-55.60	-	-	1,183.38
		07/25/18	07/31/18	08/03/18	10517	-	1,600.00	-148.00	-99.20	-23.20	-	-84.37	-0.60	-1.65	-55.60	-	-	1,183.38
		07/25/18	07/31/18	08/10/18	10075	-	1,600.00	-148.00	-99.20	-23.20	-	-84.37	-0.60	-1.65	-55.60	-	-	1,183.38
		08/08/18	08/14/18	08/17/18	10090	-	1,600.00	-148.00	-99.20	-23.20	-	-84.37	-0.60	-1.65	-55.60	-	-	1,183.38
		08/15/18	08/21/18	08/24/18	10113	-	1,600.00	-148.00	-99.20	-23.20	-	-84.37	-0.60	-2.02	-59.60	-	-	1,183.01
		08/22/18	08/28/18	08/31/18	10128	-	1,600.00	-148.00	-99.20	-23.20	-	-84.37	-0.60	-2.02	-59.60	-	-	1,183.01
		Totals					1.00	34,240.00	-3,162.00	-2,122.88	-496.48	-	-1,798.42	-13.20	-35.79	-1,270.66	-	25,340.57
		05/31/18	06/06/18	06/08/18	10289	40.00	1,800.00	-250.00	-111.60	-26.10	-	-95.39	-0.60	-1.65	-	-	-	1,314.66
		06/07/18	06/13/18	06/15/18	10330	38.00	1,710.00	-230.00	-106.02	-24.80	-	-89.57	-0.60	-1.65	-	-	-	1,287.36
		06/14/18	06/20/18	06/22/18	10367	86.00	3,870.00	-485.00	-239.94	-56.12	-	-191.36	-1.80	-3.75	-	-	-	2,892.03
		Totals																
		07/18/18	07/24/18	07/27/18	20004	34.00	1,180.00	-133.00	-73.78	-17.26	-	-57.87	-0.60	-1.50	-41.02	-	-	884.97
		07/25/18	07/31/18	08/03/18	3	32.00	1,120.00	-118.00	-69.44	-16.24	-	-53.44	-0.60	-1.41	-37.97	-	-	892.90
		08/01/18	08/07/18	08/10/18	20017	40.00	1,400.00	-179.00	-86.80	-20.30	-	-71.17	-0.60	-1.65	-50.27	-	-	980.21
		08/08/18	08/14/18	08/17/18	4	36.00	1,260.00	-148.00	-78.12	-18.27	-	-62.30	-0.60	-1.59	-44.06	-	-	907.06
		08/15/18	08/21/18	08/24/18	20026	40.00	1,400.00	-179.00	-86.80	-20.30	-	-71.17	-0.60	-1.76	-50.27	-	-	990.10
		08/22/18	08/28/18	08/31/18	20036	40.00	1,400.00	-179.00	-86.80	-20.30	-	-71.17	-0.60	-1.76	-50.27	-	-	990.10
		Totals					222.00	7,770.00	-936.00	-481.74	-112.87	-	-387.12	-3.60	-9.67	-273.86	-	5,565.34
		05/31/18	06/06/18	06/08/18	10290	8.00	200.00	-	-12.40	-2.80	-	-37.99	-0.60	-0.25	-0.36	-	-	183.46
		06/07/18	06/13/18	06/15/18	10331	37.00	925.00	-98.00	-57.35	-13.41	-	-30.08	-0.60	-1.01	-21.96	-	-	748.08
		06/14/18	06/20/18	06/22/18	10398	32.00	800.00	-26.00	-49.60	-11.50	-	-68.07	-1.80	-2.43	-49.75	-	-	659.15
		Totals					77.00	1,925.00	-85.00	-119.35	-27.91	-	-168.14	-3.00	-3.75	-101.17	-	1,550.69
		06/17/18	05/23/18	05/25/18	10252	8.00	280.00	-	-17.36	-4.00	-	-3.95	-0.60	-0.35	-3.05	-	-	261.03
		05/31/18	06/06/18	06/08/18	10291	32.00	1,120.00	-81.00	-69.44	-16.24	-	-52.77	-0.60	-1.41	-37.95	-	-	880.99
		05/07/18	06/13/18	06/15/18	10332	40.00	1,400.00	-115.00	-86.80	-20.30	-	-70.50	-0.60	-1.65	-49.84	-	-	1,055.31
		06/14/18	06/20/18	06/22/18	DD	40.00	1,400.00	-115.00	-86.80	-20.30	-	-70.50	-0.60	-1.65	-49.84	-	-	1,055.31
		06/20/18	06/26/18	06/29/18	10441	48.00	1,820.00	-165.00	-112.84	-26.39	-	-97.27	-0.60	-1.65	-80.21	-	-	1,347.72
		06/27/18	07/03/18	07/05/18	DD	53.00	2,082.50	-218.00	-129.12	-30.20	-	-114.89	-0.60	-1.65	-80.21	-	-	1,507.63
		07/18/18	07/24/18	07/27/18	10516	40.00	1,400.00	-115.00	-86.80	-20.30	-	-70.50	-0.60	-1.65	-49.84	-	-	1,055.31
		07/25/18	07/31/18	08/03/18	9	48.00	1,820.00	-165.00	-112.84	-26.39	-	-97.27	-0.60	-1.65	-80.21	-	-	1,347.72
		08/01/18	08/07/18	08/10/18	2	40.00	1,400.00	-115.00	-86.80	-20.30	-	-70.50	-0.60	-1.65	-49.84	-	-	1,055.31
		08/08/18	08/14/18	08/17/18	5	40.00	1,400.00	-115.00	-86.80	-20.30	-	-70.50	-0.60	-1.65	-49.84	-	-	1,055.31
		08/15/18	08/21/18	08/24/18	20027	40.00	1,400.00	-115.00	-86.80	-20.30	-	-70.50	-0.60	-1.76	-49.84	-	-	1,055.20
		08/22/18	08/28/18	08/31/18	20037	40.00	1,400.00	-115.00	-86.80	-20.30	-	-70.50	-0.60	-1.76	-49.84	-	-	1,055.20
		Totals					469.00	16,922.50	-1,434.00	-1,049.20	-245.38	-	-859.25	-7.20	-18.48	-606.75	-	12,702.24
		05/31/18	06/06/18	06/08/18	10292	8.00	200.00	-	-12.40	-2.80	-	-37.99	-0.60	-0.25	-0.36	-	-	183.66

Vector Structural Preservation Corp
21 Willowdale Avenue | Port Washington, NY 11050
EIN:

Payroll Register

Payroll Register		Payroll Details										Mar 1 - Aug 31, 2018											
Employee Name	SSN	Check Info		Payroll Details										Mar 1 - Aug 31, 2018									
		Pay Start	Pay End	Chk #	Chk Date	Hours	Gross	Fed W/H	Soc Sec	Med Care	Med Care Add'l	State W/H	SDI	Other Tax	Local Tax	Bank Fees	Reimbursement	Auto Deduction	Net Pay				
		06/27/18	07/03/18	10508	07/06/18	28.00	852.00	-64.00	-59.02	-13.80	-	-40.37	-0.60	-1.20	-28.99	-	-	-	744.02				
		06/27/18	07/03/18	10509	07/06/18	40.00	1,360.00	-135.00	-84.32	-19.72	-	-66.20	-0.60	-1.65	-46.78	-	-	-	1,005.73				
		Totals				68.00	2,312.00	-199.00	-143.34	-33.52	-	-106.57	-1.20	-2.85	-75.77	-	-	-	1,749.75				
		06/14/18	06/20/18	998	06/22/18	-	640.00	-45.00	-39.68	-9.28	-	-23.06	-0.60	-0.81	-	-	-	-	521.57				
		06/20/18	06/26/18	10427	06/29/18	-	1,600.00	-223.00	-99.20	-23.20	-	-83.83	-0.60	-1.65	-	-	-	-	1,168.52				
		06/27/18	07/03/18	DD	07/06/18	-	1,600.00	-223.00	-99.20	-23.20	-	-83.83	-0.60	-1.65	-	-	-	-	1,168.52				
		07/04/18	07/10/18	DD	07/13/18	-	1,600.00	-223.00	-99.20	-23.20	-	-83.83	-0.60	-1.65	-	-	-	-	1,168.52				
		07/11/18	07/17/18	DD	07/20/18	-	1,600.00	-223.00	-99.20	-23.20	-	-83.83	-0.60	-1.65	-	-	-	-	1,168.52				
		07/18/18	07/24/18	DD	07/27/18	-	1,600.00	-223.00	-99.20	-23.20	-	-83.83	-0.60	-1.65	-	-	-	-	1,168.52				
		07/25/18	07/31/18	20005	08/03/18	-	1,600.00	-223.00	-99.20	-23.20	-	-83.83	-0.60	-1.65	-	-	-	-	1,168.52				
		08/01/18	08/07/18	4	08/10/18	-	1,600.00	-223.00	-99.20	-23.20	-	-83.83	-0.60	-1.65	-	-	-	-	1,168.52				
		08/08/18	08/14/18	6	08/17/18	-	1,600.00	-223.00	-99.20	-23.20	-	-83.83	-0.60	-1.65	-	-	-	-	1,168.52				
		Totals				-	13,440.00	-1,829.00	-833.28	-194.88	-	-693.70	-5.40	-14.01	-	-	-	-	9,869.73				
		04/26/18	05/02/18	10153	05/04/18	40.00	1,800.00	-144.00	-111.60	-26.10	-	-93.43	-0.60	-1.65	-65.93	-	-	-	1,356.69				
		05/03/18	05/09/18	10161	05/11/18	30.00	1,350.00	-80.00	-83.70	-19.58	-	-64.90	-0.60	-1.65	-45.91	-	-	-	1,043.66				
		05/10/18	05/16/18	10197	05/18/18	19.00	855.00	-31.00	-53.01	-12.39	-	-33.56	-0.60	-1.08	-24.35	-	-	-	699.01				
		Totals				89.00	4,005.00	-265.00	-248.31	-58.07	-	-191.89	-1.80	-4.38	-136.19	-	-	-	3,099.36				
		06/14/18	06/20/18	DD	06/22/18	32.00	1,280.00	-153.00	-79.36	-18.56	-	-63.57	-0.60	-1.61	-44.93	-	-	-	918.37				
		06/20/18	06/26/18	10442	06/29/18	48.00	2,080.00	-334.00	-128.96	-30.16	-	-115.43	-0.60	-1.65	-80.53	-	-	-	1,388.67				
		06/27/18	07/03/18	10492	07/06/18	22.00	880.00	-74.00	-54.56	-12.76	-	-38.25	-0.60	-1.11	-27.53	-	-	-	671.19				
		07/04/18	07/10/18	10511	07/13/18	2.00	80.00	-	-4.96	-1.16	-	-	-0.40	-0.10	-	-	-	-	73.38				
		Totals				104.00	4,320.00	-561.00	-267.84	-62.64	-	-217.25	-2.20	-4.47	-152.99	-	-	-	3,051.61				
		06/20/18	06/26/18	10443	06/29/18	38.00	836.00	-29.00	-51.83	-12.12	-	-32.36	-0.60	-1.05	-23.52	-	-	-	665.52				
		06/27/18	07/03/18	10493	07/06/18	24.00	528.00	-	-32.74	-7.66	-	-13.35	-0.60	-0.67	-10.40	-	-	-	462.58				
		Totals				62.00	1,364.00	-29.00	-84.57	-19.78	-	-45.71	-1.20	-1.72	-33.92	-	-	-	1,148.10				
		04/19/18	04/25/18	10087	04/27/18	18.00	720.00	-45.00	-44.64	-10.44	-	-26.90	-0.60	-0.91	-19.73	-	-	-	571.78				
		04/26/18	05/02/18	10129	05/04/18	32.00	1,440.00	-170.00	-89.28	-20.88	-	-72.48	-0.60	-1.65	-51.20	-	-	-	1,033.91				
		05/03/18	05/09/18	10162	05/11/18	32.00	1,440.00	-170.00	-89.28	-20.88	-	-72.48	-0.60	-1.65	-51.20	-	-	-	1,033.91				
		05/10/18	05/16/18	10198	05/18/18	8.00	360.00	-5.00	-22.32	-5.22	-	-6.40	-0.60	-0.45	-5.21	-	-	-	314.80				
		Totals				88.00	3,960.00	-390.00	-245.52	-57.42	-	-178.26	-2.40	-4.66	-127.34	-	-	-	2,954.40				
		04/19/18	04/25/18	10119	04/27/18	8.00	320.00	-	-19.84	-4.64	-	-4.38	-0.60	-0.40	-3.54	-	-	-	286.60				
		04/26/18	05/02/18	10130	05/04/18	48.00	2,080.00	-200.00	-128.96	-30.16	-	-113.19	-0.60	-1.65	-79.25	-	-	-	1,526.19				
		05/03/18	05/09/18	10163	05/11/18	40.00	1,600.00	-129.00	-99.20	-23.20	-	-81.94	-0.60	-1.65	-67.89	-	-	-	1,206.52				
		05/10/18	05/16/18	10199	05/18/18	32.00	1,280.00	-91.00	-79.36	-18.56	-	-61.68	-0.60	-1.61	-43.68	-	-	-	983.51				
		05/17/18	05/23/18	10230	05/25/18	32.00	1,280.00	-91.00	-79.36	-18.56	-	-61.68	-0.60	-1.61	-43.68	-	-	-	983.51				
		06/24/18	06/30/18	10258	06/01/18	32.00	1,280.00	-91.00	-79.36	-18.56	-	-61.68	-0.60	-1.61	-43.68	-	-	-	983.51				
		06/24/18	06/30/18	10259	06/01/18	32.00	1,280.00	-91.00	-79.36	-18.56	-	-61.68	-0.60	-1.61	-43.68	-	-	-	983.51				
		06/24/18	06/30/18	10293	06/01/18	32.00	1,280.00	-91.00	-79.36	-18.56	-	-61.68	-0.60	-1.61	-43.68	-	-	-	983.51				
		06/24/18	06/30/18	10333	06/01/18	32.00	1,280.00	-91.00	-79.36	-18.56	-	-61.68	-0.60	-1.61	-43.68	-	-	-	983.51				
		06/24/18	06/30/18	10333	06/01/18	32.00	1,280.00	-91.00	-79.36	-18.56	-	-61.68	-0.60	-1.61	-43.68	-	-	-	983.51				
		06/24/18	06/30/18	10333	06/01/18	32.00	1,280.00	-91.00	-79.36	-18.56	-	-61.68	-0.60	-1.61	-43.68	-	-	-	983.51				
		06/24/18	06/30/18	10333	06/01/18	32.00	1,280.00	-91.00	-79.36	-18.56	-	-61.68	-0.60	-1.61	-43.68	-	-	-	983.51				
		06/24/18	06/30/18	10333	06/01/18	32.00	1,280.00	-91.00	-79.36	-18.56	-	-61.68	-0.60	-1.61	-43.68	-	-	-	983.51				
		06/24/18	06/30/18	10333	06/01/18	32.00	1,280.00	-91.00	-79.36	-18.56	-	-61.68	-0.60	-1.61	-43.68	-	-	-	983.51				
		06/24/18	06/30/18	10333	06/01/18	32.00	1,280.00	-91.00	-79.36	-18.56	-	-61.68	-0.60	-1.61	-43.68	-	-	-	983.51				
		06/24/18	06/30/18	10333	06/01/18	32.00	1,280.00	-91.00	-79.36	-18.56	-	-61.68	-0.60	-1.61	-43.68	-	-	-	983.51				
		06/24/18	06/30/18	10333	06/01/18	32.00	1,280.00	-91.00	-79.36	-18.56	-	-61.68	-0.60	-1.61	-43.68	-	-	-	983.51				
		06/24/18	06/30/18	10333	06/01/18	32.00	1,280.00	-91.00	-79.36	-18.56	-	-61.68	-0.60	-1.61	-43.68	-	-	-	983.51				
		06/24/18	06/30/18	10333	06/01/18	32.00	1,280.00	-91.00	-79.36	-18.56	-	-61.68	-0.60	-1.61	-43.68	-	-	-	983.51				
		06/24/18	06/30/18	10333	06/01/18	32.00	1,280.00	-91.00	-79.36	-18.56	-	-61.68	-0.60	-1.61	-43.68	-	-	-	983.51				
		06/24/18	06/30/18	10333	06/01/18	32.00	1,280.00	-91.00	-79.36	-18.56	-	-61.68	-0.60	-1.61	-43.68	-	-	-	983.51				
		06/24/18	06/30/18	10333	06/01/18	32.00	1,280.00	-91.00	-79.36	-18.56	-	-61.68	-0.60	-1.61	-43.68	-	-	-	983.51				
		06/24/18	06/30/18	10333	06/01/18	32.00	1,280.00	-91.00	-79.36	-18.56	-	-61.68	-0.60	-1.61	-43.68	-	-	-	983.51				
		06/24/18	06/30/18	10333	06/01/18	32.00	1,280.00	-91.00	-79.36	-18.56	-	-61.68	-0.60	-1.61	-43.68	-	-	-	983.51				
		06/24/18	06/30/18	10333	06/01/18	32.00	1,280.00	-91.00	-79.36	-18.56	-	-61.68	-0.60	-1.61	-43.68	-	-	-	983.51				
		06/24/18	06/30/18	10333	06/01/18	32.00	1,280.00	-91.00	-79.36	-18.56	-	-61.68	-0.60	-1.61	-43.68	-	-	-	983.51				
		06/24/18	06/30/18	10333	06/01/18	32.00	1,280.00	-91.00	-79.36	-18.56	-	-61.68	-0.60	-1.61	-43.68	-	-	-	983.51				
		06/24/18	06/30/18	10333	06/01/18	32.00	1,280.00	-91.00	-79.36	-18.56	-	-61.68	-0.60	-1.61	-43.68	-	-	-	983.51				
		06/24/18	06/30/18	10333	06/01/18	32.00	1,280.00	-91.00	-79.36	-18.56	-	-61.68	-0.60	-1.61	-43.68	-	-	-	983.51				
		06/24/18	06/30/18	10333	06/01/18	32.00	1,280.00	-91.00	-79.36	-18.56	-	-61.68	-0.60	-1.61	-43.68	-	-	-	983.51				
		06/24/18	06/30/18	10333	06/01/18	32.00	1,280.00	-91.00	-79.36	-18.56	-	-61.68	-0.60	-1.61	-43.68	-	-	-	983.51				
		06/24/18	06/30/18	10333	06/01/18	32.00	1,280.00	-91.00	-79.36	-18.56	-	-61.68	-0.60	-1.61	-43.68	-	-	-	983.51				
		06/24/18	06/30/18	10333	06/01/18	32.00	1,280.00	-91.00	-79.36	-18.56	-	-61.68	-0.60	-1.61	-43.68	-	-	-	983.51				
		06/24/18	06/30/18	10333	06/01/18	32.00	1,280.00	-91.00	-79.36	-18.56	-	-61.68	-0.60	-1.61	-43.68	-	-	-	983.51				
		06/24/18	06/30/18	10333	06/01/18	32.00	1,280.00	-91.00	-79.36	-18.56	-	-61.68	-0.60	-1.61	-43.68	-	-	-	983.51				
		06/24/18	06/30/18	10333	06/01/18	32.00	1,280.00	-91.00	-79.36	-18.56	-	-61.68	-0.60	-1.61	-43.68	-	-	-	983.51				
		06/24/18	06/30/18	10333	06/01/18	32.00	1,280.00	-91.00	-79.36	-18.56	-	-61.68	-0.60	-1.61	-43.68	-	-	-	983.51				
		06/24/18	06/30/18	10333	06/01/18	32.00	1,280.00	-91.00	-79.36	-18.56	-	-61.68	-0.60	-1.61	-43.68								

Jesus Sierra

Vector Structural Preservation Corp
21 Willowdale Avenue | Port Washington, NY 11050
EIN:

Payroll Register
Employee

Employee		Check Info		Payroll Details																Mar 1 - Aug 31, 2018	
Name	SSN	Pay Start	Pay End	Chk #	Hours	Gross	Fed Wht	Soc Sec	Med Care	Med Care Add	State Wht	SDI	Other Tax	Local Tax	Bank Fees	Reimbursement	Auto Deduction	Net Pay			
		03/27/18	04/02/18	04/08/18	10030	40.00	1,100.00	-91.00	-63.20	-15.95	-	-15.56	-0.60	-1.39	-36.26	-	-	-	840.64		
		04/05/18	04/11/18	04/13/18	10035	24.00	660.00	-38.00	-10.92	-9.57	-	-23.11	-0.60	-0.83	-17.12	-	-	-	529.85		
		04/12/18	04/18/18	04/20/18	10046	26.00	572.00	-28.00	-35.46	-8.29	-	-17.71	-0.60	-0.72	-13.42	-	-	-	467.80		
		04/19/18	04/25/18	04/27/18	10088	38.00	836.00	-59.00	-51.84	-12.13	-	-34.25	-0.60	-1.05	-24.78	-	-	-	652.35		
		04/26/18	05/02/18	05/04/18	10131	43.00	1,144.00	-105.00	-70.92	-16.58	-	-53.74	-0.60	-1.44	-38.18	-	-	-	857.54		
		05/03/18	05/09/18	05/11/18	10164	32.00	704.00	-44.00	-33.65	-10.21	-	-25.59	-0.60	-0.89	-19.04	-	-	-	559.72		
		05/10/18	05/16/18	05/18/18	10200	29.00	638.00	-36.00	-39.56	-9.25	-	-21.71	-0.60	-0.80	-16.17	-	-	-	515.91		
		05/17/18	05/23/18	05/25/18	10231	32.00	704.00	-44.00	-33.65	-10.21	-	-25.59	-0.60	-0.89	-19.04	-	-	-	559.72		
		05/24/18	05/30/18	06/01/18	10259	24.00	528.00	-22.00	-32.73	-7.66	-	-15.11	-0.60	-0.67	-11.59	-	-	-	437.64		
		05/31/18	06/06/18	06/08/18	10294	32.00	704.00	-44.00	-33.65	-10.21	-	-25.59	-0.60	-0.89	-19.04	-	-	-	559.73		
		06/07/18	06/13/18	06/15/18	10334	40.00	880.00	-65.00	-54.56	-12.76	-	-37.03	-0.60	-1.11	-26.88	-	-	-	682.25		
		06/14/18	06/20/18	06/22/18	10384	32.00	704.00	-44.00	-33.65	-10.20	-	-25.59	-0.60	-0.89	-19.04	-	-	-	559.73		
		06/20/18	06/26/18	06/29/18	10445	49.00	1,144.00	-105.00	-70.93	-16.59	-	-53.74	-0.60	-1.44	-38.18	-	-	-	857.52		
		06/21/18	06/27/18	06/29/18	10445	16.00	352.00	-18.00	-21.82	-5.11	-	-8.08	-0.60	-0.44	-4.53	-	-	-	309.02		
		06/22/18	06/28/18	06/30/18	10129	32.00	704.00	-44.00	-33.65	-10.20	-	-25.59	-0.60	-0.89	-19.04	-	-	-	559.73		
				Totals		493.00	11,374.00	-773.00	-705.19	-184.92	-	-437.59	-9.00	-14.34	-322.52	-	-	-	8,947.14		
		04/12/18	04/18/18	04/20/18	10047	8.00	360.00	-22.32	-22.32	-5.22	-	-5.98	-0.60	-0.45	-	-	-	-	325.43		
		04/19/18	04/25/18	04/27/18	10095	24.00	1,090.00	-67.00	-66.96	-15.66	-	-9.02	-0.60	-1.36	-	-	-	-	879.40		
				Totals		32.00	1,450.00	-89.32	-89.28	-20.88	-	-55.00	-1.20	-1.81	-	-	-	-	1,204.83		
				06/14/18	06/20/18	06/22/18	10416	18.00	840.00	-10.00	-39.88	-9.28	-	-19.96	-0.60	-0.81	-15.05	-	-	-	514.62
06/20/18	06/26/18			06/29/18	10446	46.00	1,960.00	-163.00	-121.52	-28.42	-	-103.94	-0.60	-1.65	-73.05	-	-	-	1,487.82		
06/27/18	07/03/18			07/05/18	10494	28.00	1,120.00	-62.00	-69.44	-16.24	-	-113.97	-0.60	-1.41	-35.88	-	-	-	884.09		
				Totals		92.00	3,720.00	-235.00	-230.84	-53.94	-	-174.24	-1.80	-3.87	-123.98	-	-	-	2,896.53		
05/31/18	06/06/18			06/08/18	10285	24.00	960.00	-74.00	-59.52	-13.92	-	-42.10	-0.60	-1.21	-30.17	-	-	-	738.48		
06/07/18	06/13/18			06/15/18	10335	38.00	1,520.00	-188.00	-84.24	-22.04	-	-77.54	-0.60	-1.65	-84.78	-	-	-	1,081.17		
06/14/18	06/20/18			06/22/18	DD	24.00	1,050.00	-91.00	-66.96	-15.66	-	-49.69	-0.60	-1.36	-35.39	-	-	-	819.34		
06/20/18	06/26/18			06/29/18	10447	48.00	2,090.00	-315.00	-128.96	-30.16	-	-113.97	-0.60	-1.65	-79.68	-	-	-	1,409.98		
				Totals		134.00	5,640.00	-669.00	-349.68	-81.78	-	-283.30	-2.40	-5.87	-200.00	-	-	-	4,048.97		
04/19/18	04/25/18			04/27/18	10090	18.00	760.00	-40.00	-43.40	-10.15	-	-27.40	-0.60	-0.88	-20.12	-	-	-	557.45		
		06/27/18	07/03/18	07/05/18	DD	-	4,250.01	-519.00	-265.50	-81.63	-	-216.67	-1.80	-4.54	-153.33	-	-	-	2,999.54		
		07/04/18	07/10/18	07/12/18	DD	-	1,634.62	-231.00	-101.35	-23.70	-	-86.02	-0.60	-1.65	-80.71	-	-	-	1,129.59		
		07/11/18	07/17/18	07/20/18	10555	-	1,634.62	-231.00	-101.35	-23.70	-	-86.02	-0.60	-1.65	-80.71	-	-	-	1,129.59		
		07/18/18	07/24/18	07/27/18	20006	5	1,634.62	-231.00	-101.35	-23.70	-	-86.02	-0.60	-1.65	-80.71	-	-	-	1,129.59		
		07/25/18	07/31/18	08/03/18	5	-	1,634.62	-231.00	-101.35	-23.70	-	-86.02	-0.60	-1.65	-80.71	-	-	-	1,129.59		
		08/01/18	08/07/18	08/10/18	20019	7	1,634.62	-231.00	-101.35	-23.70	-	-86.02	-0.60	-1.65	-80.71	-	-	-	1,129.59		
		08/08/18	08/14/18	08/17/18	7	-	1,634.62	-231.00	-101.35	-23.70	-	-86.02	-0.60	-1.65	-80.71	-	-	-	1,129.59		
		08/15/18	08/21/18	08/24/18	20029	-	1,634.62	-231.00	-101.35	-23.70	-	-86.02	-0.60	-1.65	-80.71	-	-	-	1,129.59		
		08/22/18	08/28/18	09/03/18	20030	-	1,634.62	-231.00	-101.35	-23.70	-	-86.02	-0.60	-1.65	-80.71	-	-	-	1,129.59		
				Totals		17	7,326.97	-2,397.00	-1,074.27	-251.24	-	-804.83	-6.60	-18.56	-839.01	-	-	-	12,036.46		
		04/19/18	04/25/18	04/27/18	10120	16.00	720.00	-26.00	-18.64	-10.44	-	-26.23	-0.60	-0.91	-19.32	-	-	-	591.95		
		04/28/18	05/04/18	05/04/18	10132	48.00	2,340.00	-257.00	-145.08	-33.93	-	-133.84	-0.60	-1.65	-90.62	-	-	-	1,677.08		
		05/03/18	05/09/18	05/11/18	10165	40.00	1,800.00	-153.00	-111.60	-26.10	-	-94.69	-0.60	-1.65	-86.79	-	-	-	1,345.57		
		05/10/18	05/16/18	05/18/18	10201	32.00	1,440.00	-110.00	-89.28	-20.88	-	-71.81	-0.60	-1.65	-80.77	-	-	-	1,095.01		
		05/17/18	05/23/18	05/25/18	10232	32.00	1,440.00	-110.00	-89.28	-20.88	-	-71.81	-0.60	-1.65	-80.77	-	-	-	1,095.01		
		05/24/18	05/30/18	06/01/18	10260	32.00	1,440.00	-110.00	-89.28	-20.88	-	-71.81	-0.60	-1.65	-80.77	-	-	-	1,095.01		
		05/31/18	06/06/18	06/08/18	10296	40.00	1,800.00	-153.00	-111.60	-26.10	-	-94.69	-0.60	-1.65	-86.79	-	-	-	1,345.57		
		06/07/18	06/13/18	06/15/18	10336	37.00	1,665.00	-137.00	-103.23	-24.14	-	-86.05	-0.60	-1.65	-80.78	-	-	-	1,251.55		
		06/14/18	06/20/18	06/22/18	DD	32.00	1,440.00	-110.00	-89.28	-20.88	-	-71.81	-0.60	-1.65	-80.77	-	-	-	1,095.01		
				Totals		309.00	14,085.00	-1,166.00	-873.27	-204.23	-	-722.74	-5.40	-14.11	-587.58	-	-	-	10,591.67		

Vector Structural Preservation Corp
21 Willowdale Avenue | Port Washington, NY 11050
EIN:

Payroll Register
Employee

Employee		Payroll Details										Mar 1 - Aug 31, 2018									
		Check Info																			
Name	SSN	Pay Start	Pay End	Chk Date	Chk #	Hours	Gross	Fed WTR	Soc Sec	Med Care	Med Care Addl	State WTR	SDI	Other Tax	Local Tax	Bank Fees	Reimbursement	Auto Deduction	Net Pay		
		06/20/18	06/26/18	06/29/18	10449	10.00	220.00	-	-13.64	-3.19	-	-0.38	-0.60	-0.28	-1.27	-	-	-	200.64		
		06/27/18	07/03/18	07/06/18	10503	24.00	528.00	-7.00	-36.74	-7.86	-	-14.49	-0.60	-0.67	-11.20	-	-	-	453.64		
				Totals		34.00	748.00	-7.00	-46.38	-10.85	-	-14.87	-1.20	-0.95	-12.47	-	-	-	654.28		
		04/19/18	04/25/18	04/27/18	10091	21.00	525.00	-6.00	-32.55	-7.61	-	-14.31	-0.60	-0.66	-11.07	-	-	-	452.20		
		04/26/18	05/02/18	05/04/18	10133	48.00	1,300.00	-93.00	-80.60	-18.85	-	-62.95	-0.60	-1.64	-44.55	-	-	-	997.81		
		05/03/18	05/09/18	05/11/18	10166	40.00	1,000.00	-57.00	-62.00	-14.50	-	-43.96	-0.60	-1.26	-31.50	-	-	-	789.18		
		05/10/18	05/16/18	05/18/18	10202	40.00	1,000.00	-57.00	-62.00	-14.50	-	-43.96	-0.60	-1.26	-31.50	-	-	-	789.18		
		05/17/18	05/23/18	05/25/18	10233	34.00	850.00	-39.00	-52.70	-12.33	-	-34.46	-0.60	-1.07	-24.97	-	-	-	684.87		
		05/24/18	05/30/18	06/01/18	10281	32.00	800.00	-34.00	-48.60	-11.80	-	-31.30	-0.60	-1.01	-22.80	-	-	-	649.09		
		05/31/18	06/06/18	06/08/18	10297	40.00	1,000.00	-38.00	-52.00	-14.50	-	-41.52	-0.60	-1.26	-29.82	-	-	-	812.30		
		06/07/18	06/13/18	06/15/18	10337	37.00	925.00	-30.00	-57.35	-13.41	-	-36.78	-0.60	-1.17	-26.56	-	-	-	759.13		
		06/14/18	06/20/18	06/22/18	DD	32.00	800.00	-18.00	-49.60	-11.60	-	-28.86	-0.60	-1.01	-21.12	-	-	-	669.21		
				Totals		324.00	8,200.00	-372.00	-508.40	-118.90	-	-338.10	-5.40	-10.34	-243.89	-	-	-	6,602.97		
Juan J Sierra Rodriguez		06/20/18	06/26/18	06/29/18	10450	20.00	800.00	-26.00	-49.60	-11.60	-	-30.08	-0.60	-1.01	-21.96	-	-	-	559.15		
		06/14/18	06/20/18	06/22/18	10419	16.00	640.00	-36.00	-39.68	-9.28	-	-21.84	-0.60	-0.81	-16.25	-	-	-	515.54		
		06/20/18	06/26/18	06/29/18	10451	46.00	1,960.00	-163.00	-121.52	-28.42	-	-103.94	-0.60	-1.65	-73.05	-	-	-	1,467.82		
		06/27/18	07/03/18	07/06/18	10495	28.00	1,120.00	-82.00	-89.44	-16.24	-	-50.34	-0.60	-1.41	-35.88	-	-	-	884.09		
				Totals		90.00	3,720.00	-261.00	-230.64	-53.94	-	-176.12	-1.80	-3.87	-125.18	-	-	-	2,867.45		
		02/22/18	02/28/18	03/02/18	3	30.00	1,500.00	-219.00	-93.00	-21.75	-	-78.71	-0.60	-1.65	-	-	-	-	1,085.29		
		03/01/18	03/07/18	03/09/18	10003	30.00	1,500.00	-219.00	-93.00	-21.75	-	-78.71	-0.60	-1.65	-	-	-	-	1,085.29		
		03/08/18	03/14/18	03/16/18	10008	30.00	1,500.00	-219.00	-93.00	-21.75	-	-78.71	-0.60	-1.65	-	-	-	-	1,085.29		
		03/15/18	03/21/18	03/23/18	10014	30.00	1,500.00	-219.00	-93.00	-21.75	-	-78.71	-0.60	-1.65	-	-	-	-	1,085.29		
		03/22/18	03/28/18	03/30/18	10020	30.00	1,500.00	-219.00	-93.00	-21.75	-	-78.71	-0.60	-1.65	-	-	-	-	1,085.29		
		03/29/18	04/04/18	04/06/18	10025	30.00	1,500.00	-219.00	-93.00	-21.75	-	-78.71	-0.60	-1.65	-	-	-	-	1,085.29		
		04/05/18	04/11/18	04/13/18	10037	30.00	1,500.00	-219.00	-93.00	-21.75	-	-78.71	-0.60	-1.65	-	-	-	-	1,085.29		
		04/12/18	04/18/18	04/20/18	10048	30.00	1,500.00	-219.00	-93.00	-21.75	-	-78.71	-0.60	-1.65	-	-	-	-	1,085.29		
		04/19/18	04/25/18	04/27/18	10092	30.00	1,500.00	-219.00	-93.00	-21.75	-	-78.71	-0.60	-1.65	-	-	-	-	1,085.29		
		04/26/18	05/02/18	05/04/18	10134	30.00	1,500.00	-219.00	-93.00	-21.75	-	-78.71	-0.60	-1.65	-	-	-	-	1,085.29		
		05/03/18	05/09/18	05/11/18	10167	30.00	1,500.00	-219.00	-93.00	-21.75	-	-78.71	-0.60	-1.65	-	-	-	-	1,085.29		
		05/10/18	05/16/18	05/18/18	10203	30.00	1,500.00	-219.00	-93.00	-21.75	-	-78.71	-0.60	-1.65	-	-	-	-	1,085.29		
		05/17/18	05/23/18	05/25/18	10234	30.00	1,500.00	-219.00	-93.00	-21.75	-	-78.71	-0.60	-1.65	-	-	-	-	1,085.29		
		05/24/18	05/30/18	06/01/18	10282	30.00	1,500.00	-219.00	-93.00	-21.75	-	-78.71	-0.60	-1.65	-	-	-	-	1,085.29		
		05/31/18	06/06/18	06/08/18	10298	30.00	1,500.00	-219.00	-93.00	-21.75	-	-78.71	-0.60	-1.65	-	-	-	-	1,085.29		
		06/09/18	06/15/18	06/17/18	10338	30.00	1,500.00	-219.00	-93.00	-21.75	-	-78.71	-0.60	-1.65	-	-	-	-	1,085.29		
		06/14/18	06/20/18	06/22/18	DD	30.00	1,500.00	-219.00	-93.00	-21.75	-	-78.71	-0.60	-1.65	-	-	-	-	1,085.29		
		06/14/18	06/20/18	06/22/18	999	10.00	500.00	-38.00	-31.00	-7.25	-	-15.73	-0.60	-0.83	-	-	-	-	406.79		
		06/20/18	06/26/18	06/29/18	10428	40.00	2,000.00	-334.00	-124.00	-29.00	-	-111.05	-0.60	-1.85	-	-	-	-	1,399.70		
		06/27/18	07/03/18	07/06/18	DD	40.00	2,000.00	-334.00	-124.00	-29.00	-	-111.05	-0.60	-1.85	-	-	-	-	1,399.70		
		07/04/18	07/10/18	07/13/18	DD	40.00	2,000.00	-334.00	-124.00	-29.00	-	-111.05	-0.60	-1.85	-	-	-	-	1,399.70		
		07/11/18	07/17/18	07/20/18	10556	40.00	2,000.00	-334.00	-124.00	-29.00	-	-111.05	-0.60	-1.85	-	-	-	-	1,399.70		
		07/18/18	07/24/18	07/27/18	20007	40.00	2,000.00	-334.00	-124.00	-29.00	-	-111.05	-0.60	-1.85	-	-	-	-	1,399.70		
		07/25/18	07/31/18	08/03/18	6	40.00	2,000.00	-334.00	-124.00	-29.00	-	-111.05	-0.60	-1.85	-	-	-	-	1,399.70		
		08/01/18	08/07/18	08/10/18	20020	40.00	2,000.00	-334.00	-124.00	-29.00	-	-111.05	-0.60	-1.85	-	-	-	-	1,399.70		
		08/08/18	08/14/18	08/17/18	8	40.00	2,000.00	-334.00	-124.00	-29.00	-	-111.05	-0.60	-1.85	-	-	-	-	1,399.70		
		08/15/18	08/21/18	08/24/18	20030	40.00	2,000.00	-334.00	-124.00	-29.00	-	-111.05	-0.60	-1.85	-	-	-	-	1,399.70		
		08/22/18	08/28/18	09/01/18	20040	40.00	2,000.00	-334.00	-124.00	-29.00	-	-111.05	-0.60	-1.85	-	-	-	-	1,398.83		
				Totals		920.00	46,000.00	-7,101.00	-2,852.00	-667.00	-	-2,464.30	-16.80	-46.92	-	-	-	-	32,861.98		
		06/07/18	06/13/18	06/15/18	10339	22.00	880.00	-52.00	-54.56	-12.76	-	-37.58	-0.60	-1.11	-	-	-	-	721.39		
		06/14/18	06/20/18	06/22/18	10370	8.00	320.00	-	-19.84	-4.64	-	-5.15	-0.60	-0.40	-	-	-	-	289.37		
				Totals		30.00	1,200.00	-52.00	-74.40	-17.40	-	-42.73	-1.20	-1.51	-	-	-	-	1,010.76		

Vector Structural Preservation Corp
21 Willowdale Avenue | Port Washington, NY 11050
EIN:

Payroll Register
Employee

Mar 1 - Aug 31, 2018

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Vector Structural Preservation Corp
21 Willowdale Avenue | Port Washington, NY 11050
EIN:

Payroll Register
Employee

Mar 1 - Aug 31, 2018

Employee		Check Info				Payroll Details										Auto Deduction				Net Pay
Name	SSN	Pay Start	Pay End	Chk #	Chk Date	Hours	Gross	Fed WH	Soc Sec	Med Care	Med Care Addl	State WH	SDI	Other Tax	Local Tax	Bank Fees	Reimbursement	s		
		06/14/18	06/20/18	06/22/18	10387	32.00	1,280.00	-135.00	-79.36	-18.56	-	-62.35	-0.60	-1.61	-44.09	-	-	-	938.43	
		06/20/18	06/26/18	06/29/18	10454	36.00	1,440.00	-170.00	-89.28	-20.88	-	-72.48	-0.60	-1.65	-51.20	-	-	-	1,033.91	
		06/27/18	07/03/18	07/06/18	10497	28.00	1,120.00	-100.00	-69.44	-16.24	-	-52.22	-0.60	-1.41	-37.13	-	-	-	842.96	
		07/04/18	07/10/18	07/13/18	10512	8.00	400.00	-9.00	-24.80	-5.80	-	-8.16	-0.60	-0.50	-6.59	-	-	-	344.53	
		Totals					104.00	4,240.00	-414.00	-262.88	-61.48	-	-195.23	-2.40	-5.17	-139.01	-	-	-	3,159.83
		04/12/18	04/18/18	04/21/18	10070	8.00	320.00	-	-19.84	-4.64	-	-4.38	-0.60	-0.40	-3.54	-	-	-	286.60	
		04/19/18	04/25/18	04/27/18	10095	32.00	1,280.00	-91.00	-79.36	-18.56	-	-61.68	-0.60	-1.81	-43.88	-	-	-	983.51	
		04/26/18	05/02/18	05/04/18	10137	48.00	2,080.00	-200.00	-128.96	-30.16	-	-113.19	-0.60	-1.85	-79.25	-	-	-	1,526.19	
		05/03/18	05/09/18	05/11/18	10170	40.00	1,600.00	-129.00	-99.20	-23.20	-	-81.94	-0.60	-1.65	-67.89	-	-	-	1,206.52	
		05/10/18	05/16/18	05/18/18	10208	32.00	1,280.00	-91.00	-79.36	-18.56	-	-61.68	-0.60	-1.81	-43.88	-	-	-	983.51	
		05/17/18	05/23/18	05/25/18	10238	32.00	1,280.00	-91.00	-79.36	-18.56	-	-61.68	-0.60	-1.81	-43.88	-	-	-	983.51	
		05/24/18	05/30/18	06/01/18	10266	32.00	1,280.00	-91.00	-79.36	-18.56	-	-61.68	-0.60	-1.81	-43.88	-	-	-	983.51	
		05/31/18	06/06/18	06/08/18	10303	40.00	1,600.00	-129.00	-99.20	-23.20	-	-81.94	-0.60	-1.85	-67.89	-	-	-	1,206.52	
		06/07/18	06/13/18	06/15/18	10344	37.00	1,480.00	-115.00	-91.76	-21.46	-	-74.34	-0.60	-1.65	-52.55	-	-	-	1,122.84	
		06/14/18	06/20/18	06/22/18	DD	32.00	1,280.00	-91.00	-79.36	-18.56	-	-61.68	-0.60	-1.81	-43.88	-	-	-	983.51	
Totals					333.00	13,480.00	-1,028.00	-835.76	-195.46	-	-664.19	-6.00	-15.05	-469.52	-	-	-	10,266.02		
		04/26/18	05/02/18	05/04/18	10154	24.00	960.00	-14.00	-37.20	-8.70	-	-18.73	-0.60	-0.76	-14.18	-	-	-	508.83	
		05/03/18	05/09/18	05/11/18	10171	40.00	1,600.00	-97.00	-62.00	-14.50	-	-43.96	-0.60	-1.26	-31.50	-	-	-	788.18	
		05/10/18	05/16/18	05/18/18	10209	32.00	800.00	-34.00	-49.60	-11.60	-	-31.30	-0.60	-1.01	-22.80	-	-	-	648.09	
		05/17/18	05/23/18	05/25/18	10239	32.00	800.00	-34.00	-49.60	-11.60	-	-31.30	-0.60	-1.01	-22.80	-	-	-	648.09	
		05/24/18	05/30/18	06/01/18	10319	32.00	800.00	-34.00	-49.60	-11.60	-	-31.30	-0.60	-1.01	-22.80	-35.00	-	-	614.09	
		05/31/18	06/06/18	06/08/18	10304	40.00	1,600.00	-98.00	-63.00	-14.50	-	-42.74	-0.60	-1.26	-30.66	-	-	-	800.24	
		06/07/18	06/13/18	06/15/18	10345	37.00	1,480.00	-92.00	-57.35	-13.41	-	-37.99	-0.60	-1.17	-27.40	-	-	-	748.08	
		06/14/18	06/20/18	06/22/18	10405	32.00	800.00	-26.00	-49.60	-11.60	-	-30.08	-0.60	-1.01	-21.96	-	-	-	659.15	
		Totals					269.00	6,725.00	-286.00	-416.95	-97.51	-	-267.40	-4.80	-8.49	-194.10	-35.00	-	-	5,414.75
				04/12/18	04/18/18	04/21/18	10071	40.00	1,600.00	-148.00	-99.20	-23.20	-	-84.37	-0.60	-1.65	-59.60	-	-	-
04/19/18	04/25/18			04/27/18	10096	32.00	1,280.00	-110.00	-79.36	-18.56	-	-64.12	-0.60	-1.61	-45.36	-	-	-	960.39	
04/26/18	05/02/18			05/04/18	10138	48.00	2,080.00	-235.00	-128.96	-30.16	-	-116.20	-0.60	-1.65	-80.96	-	-	-	1,486.47	
05/03/18	05/09/18			05/11/18	10172	40.00	1,600.00	-148.00	-99.20	-23.20	-	-84.37	-0.60	-1.65	-59.60	-	-	-	1,193.38	
05/10/18	05/16/18			05/18/18	10210	32.00	1,280.00	-110.00	-79.36	-18.56	-	-64.12	-0.60	-1.61	-45.36	-	-	-	960.39	
05/17/18	05/23/18			05/25/18	10240	32.00	1,280.00	-110.00	-79.36	-18.56	-	-64.12	-0.60	-1.61	-45.36	-	-	-	960.39	
05/24/18	05/30/18			06/01/18	10268	32.00	1,280.00	-110.00	-79.36	-18.56	-	-64.12	-0.60	-1.61	-45.36	-	-	-	960.39	
05/31/18	06/06/18			06/08/18	10305	40.00	1,600.00	-120.00	-99.20	-23.20	-	-80.72	-0.60	-1.65	-57.03	-	-	-	995.56	
06/07/18	06/13/18			06/15/18	10346	37.00	1,480.00	-105.00	-91.76	-21.46	-	-73.13	-0.60	-1.65	-51.69	-	-	-	1,134.71	
06/14/18	06/20/18			06/22/18	10406	32.00	1,280.00	-81.00	-79.36	-18.56	-	-60.47	-0.60	-1.61	-42.84	-	-	-	995.56	
Totals					365.00	14,760.00	-1,248.00	-915.12	-214.02	-	-752.09	-6.00	-16.30	-530.64	-	-	-	11,077.83		
		04/19/18	04/25/18	04/27/18	10097	8.00	320.00	-	-12.40	-2.90	-	-0.77	-0.60	-0.26	-1.47	-	-	-	181.61	
		04/26/18	05/02/18	05/04/18	10139	24.00	600.00	-41.00	-37.20	-8.70	-	-20.53	-0.60	-0.76	-15.38	-	-	-	475.83	
		Totals				32.00	800.00	-41.00	-49.60	-11.60	-	-21.30	-1.20	-1.01	-16.85	-	-	-	657.44	
		04/19/18	04/25/18	05/01/18	10122	16.00	400.00	-36.00	-24.80	-5.80	-	-11.02	-0.60	-0.50	-	-	-	-	321.28	
		04/26/18	05/02/18	05/04/18	10140	48.00	1,300.00	-192.00	-80.60	-18.85	-	-67.27	-0.60	-1.94	-	-	-	-	939.04	
		05/03/18	05/09/18	05/11/18	10173	40.00	1,000.00	-126.00	-62.00	-14.50	-	-48.28	-0.60	-1.26	-	-	-	-	747.36	
		05/10/18	05/16/18	05/18/18	10211	32.00	800.00	-84.00	-49.60	-11.60	-	-35.62	-0.60	-1.01	-	-	-	-	617.57	
		05/17/18	05/23/18	05/25/18	10241	32.00	800.00	-84.00	-49.60	-11.60	-	-35.62	-0.60	-1.01	-	-	-	-	617.57	
		05/24/18	05/30/18	06/01/18	10269	32.00	800.00	-84.00	-49.60	-11.60	-	-35.62	-0.60	-1.01	-	-	-	-	617.57	
		05/31/18	06/06/18	06/08/18	10306	40.00	1,000.00	-126.00	-62.00	-14.50	-	-48.28	-0.60	-1.26	-	-	-	-	747.36	
		06/07/18	06/13/18	06/15/18	10347	35.00	875.00	-98.00	-54.25	-12.69	-	-40.37	-0.60	-1.10	-	-	-	-	665.99	
		06/14/18	06/20/18	06/22/18	DD	32.00	800.00	-84.00	-49.60	-11.60	-	-35.62	-0.60	-1.01	-	-	-	-	617.57	
		Totals					307.00	7,775.00	-915.00	-482.05	-112.74	-	-357.70	-5.40	-9.80	-	-	-	-	5,892.31
		06/14/18	06/20/18	06/22/18	10421	8.00	320.00	-	-10.91	-2.55	-	-0.71	-0.60	-0.22	-	-	-	-	161.01	
		06/20/18	06/26/18	06/29/18	10456	36.00	836.00	-47.00	-51.83	-12.12	-	-34.79	-0.60	-1.05	-	-	-	-	688.61	
		06/27/18	07/03/18	07/06/18	10504	24.00	528.00	-15.00	-32.74	-7.66	-	-15.62	-0.60	-0.87	-	-	-	-	455.71	
		Totals					70.00	1,540.00	-62.00	-95.48	-22.33	-	-31.12	-1.80	-1.94	-	-	-	1,305.33	

Vector Structural Preservation Corp
21 Willowdale Avenue | Port Washington, NY 11050
EIN:

Payroll Register
Employee

Mar 1 - Aug 31, 2018

Payroll Register

Employee

SSN

Check Info

Payroll Details

Hours

Gross

Fed W/H

Soc Sec

Med Care

Med Care Addl

State W/H

SDI

Other Tax

Local Tax

Bank Fees

Reimbursement

Auto Deduction

Net Pay

Pay Start	Pay End	Chk #	Chk Date	Chk #	Hours	Gross	Fed W/H	Soc Sec	Med Care	Med Care Addl	State W/H	SDI	Other Tax	Local Tax	Bank Fees	Reimbursement	Auto Deduction	Net Pay	
04/19/18	04/25/18	10098	04/27/18	10098	8.00	176.00	-10.00	-10.91	-2.55	-	-1.35	-0.60	-0.22	-1.80	-	-	-	148.57	
04/26/18	05/02/18	10141	05/04/18	10141	40.00	890.00	-100.00	-54.56	-12.76	-	-40.68	-0.60	-1.11	-29.20	-	-	-	641.09	
05/03/18	05/09/18	10174	05/11/18	10174	22.00	484.00	-46.00	-30.01	-7.02	-	-15.32	-0.60	-0.81	-12.16	-	-	-	371.63	
05/10/18	05/16/18	10212	05/18/18	10212	24.00	526.00	-51.00	-32.74	-7.66	-	-18.51	-0.60	-0.87	-13.99	-	-	-	402.83	
Totals					94.00	2,068.00	-207.00	-128.22	-29.99	-	-76.46	-2.40	-2.61	-57.15	-	-	-	-	1,564.17
04/19/18	04/25/18	10099	04/27/18	10099	24.00	1,080.00	-67.00	-66.96	-15.56	-	-49.02	-0.60	-1.35	-34.98	-	-	-	844.12	
04/26/18	05/02/18	10142	05/04/18	10142	40.00	1,800.00	-153.00	-111.60	-26.10	-	-84.69	-0.60	-1.65	-66.79	-	-	-	1,345.57	
05/03/18	05/09/18	10175	05/11/18	10175	39.00	1,755.00	-145.00	-108.81	-25.45	-	-81.75	-0.60	-1.65	-64.79	-	-	-	1,313.95	
05/10/18	05/16/18	10213	05/18/18	10213	32.00	1,440.00	-110.00	-89.28	-20.88	-	-71.61	-0.60	-1.65	-50.77	-	-	-	1,095.01	
Totals					135.00	6,075.00	-478.00	-376.65	-83.99	-	-307.27	-2.40	-5.31	-217.33	-	-	-	-	4,598.95
06/14/18	06/20/18	10422	06/22/18	10422	16.00	352.00	-	-21.82	-5.10	-	-4.54	-0.60	-0.44	-3.64	-	-	-	315.86	
06/20/18	06/26/18	10458	06/29/18	10458	48.00	1,144.00	-39.00	-76.93	-16.59	-	-46.44	-0.60	-1.44	-33.16	-	-	-	935.84	
07/04/18	07/10/18	10507	07/06/18	10507	28.00	616.00	-	-38.19	-8.93	-	-13.49	-0.60	-0.78	-10.46	-	-	-	543.55	
Totals					92.00	2,112.00	-39.00	-130.94	-30.62	-	-64.47	-1.80	-2.66	-47.26	-	-	-	-	1,795.25
04/19/18	04/25/18	10100	04/27/18	10100	8.00	300.00	-8.00	-18.60	-4.35	-	-5.68	-0.60	-0.38	-4.79	-	-	-	257.40	
04/26/18	05/02/18	10156	05/03/18	10156	16.00	700.00	-50.00	-43.40	-10.15	-	-28.62	-0.60	-0.88	-20.95	-	-	-	515.40	
05/03/18	05/09/18	10307	05/09/18	10307	8.00	300.00	-8.00	-18.60	-4.35	-	-5.88	-0.60	-0.38	-4.79	-	-	-	257.40	
05/10/18	05/16/18	10348	05/17/18	10348	8.00	300.00	-8.00	-18.60	-4.35	-	-5.88	-0.60	-0.38	-4.79	-	-	-	257.40	
Totals					40.00	1,600.00	-74.00	-89.20	-23.20	-	-46.26	-2.40	-2.02	-35.32	-	-	-	-	1,317.60
03/03/18	03/14/18	10009	03/16/18	10009	40.00	2,000.00	-217.00	-124.00	-29.00	-	-110.36	-0.60	-1.65	-77.40	-	-	-	1,439.99	
03/15/18	03/21/18	10016	03/23/18	10016	40.00	2,000.00	-217.00	-124.00	-29.00	-	-110.36	-0.60	-1.65	-77.40	-	-	-	1,439.99	
03/22/18	03/28/18	10023	03/30/18	10023	40.00	2,000.00	-217.00	-124.00	-29.00	-	-110.36	-0.60	-1.65	-77.40	-	-	-	1,439.99	
03/29/18	04/04/18	10038	04/06/18	10038	40.00	2,000.00	-217.00	-124.00	-29.00	-	-110.36	-0.60	-1.65	-77.40	-	-	-	1,439.99	
04/05/18	04/11/18	10038	04/13/18	10038	40.00	2,000.00	-217.00	-124.00	-29.00	-	-110.36	-0.60	-1.65	-77.40	-	-	-	1,439.99	
04/12/18	04/18/18	10049	04/20/18	10049	40.00	2,000.00	-217.00	-124.00	-29.00	-	-110.36	-0.60	-1.65	-77.40	-	-	-	1,439.99	
04/19/18	04/25/18	10143	04/27/18	10143	40.00	2,000.00	-217.00	-124.00	-29.00	-	-110.36	-0.60	-1.65	-77.40	-	-	-	1,439.99	
04/26/18	05/02/18	10161	05/03/18	10161	40.00	2,000.00	-217.00	-124.00	-29.00	-	-110.36	-0.60	-1.65	-77.40	-	-	-	1,439.99	
05/03/18	05/09/18	10143	05/09/18	10143	40.00	2,000.00	-217.00	-124.00	-29.00	-	-110.36	-0.60	-1.65	-77.40	-	-	-	1,439.99	
05/10/18	05/16/18	10176	05/17/18	10176	40.00	2,000.00	-217.00	-124.00	-29.00	-	-110.36	-0.60	-1.65	-77.40	-	-	-	1,439.99	
05/17/18	05/23/18	10214	05/25/18	10214	40.00	2,000.00	-217.00	-124.00	-29.00	-	-110.36	-0.60	-1.65	-77.40	-	-	-	1,439.99	
05/24/18	05/30/18	10242	06/01/18	10242	40.00	2,000.00	-217.00	-124.00	-29.00	-	-110.36	-0.60	-1.65	-77.40	-	-	-	1,439.99	
05/31/18	06/06/18	10308	06/08/18	10308	40.00	2,000.00	-217.00	-124.00	-29.00	-	-110.36	-0.60	-1.65	-77.40	-	-	-	1,439.99	
06/07/18	06/13/18	10349	06/15/18	10349	40.00	2,000.00	-217.00	-124.00	-29.00	-	-110.36	-0.60	-1.65	-77.40	-	-	-	1,439.99	
Totals					560.00	28,600.00	-3,938.00	-1,736.00	-406.00	-	-1,545.94	-8.40	-23.10	-1,083.60	-	-	-	-	20,159.86
04/19/18	04/25/18	10072	04/27/18	10072	16.00	400.00	-26.00	-24.80	-5.80	-	-10.01	-0.60	-0.50	-7.91	-	-	-	324.35	
04/26/18	05/02/18	10102	05/04/18	10102	42.00	1,050.00	-129.00	-85.10	-15.23	-	-50.23	-0.60	-1.32	-35.76	-	-	-	761.76	
05/03/18	05/09/18	10144	05/11/18	10144	48.00	1,300.00	-175.00	-80.60	-18.85	-	-66.05	-0.60	-1.84	-46.88	-	-	-	910.58	
05/10/18	05/16/18	10177	05/18/18	10177	32.00	800.00	-74.00	-49.60	-11.60	-	-34.40	-0.60	-1.01	-24.89	-	-	-	609.90	
05/17/18	05/23/18	10215	05/25/18	10215	40.00	1,000.00	-109.00	-62.00	-14.50	-	-47.06	-0.60	-1.28	-33.99	-	-	-	731.99	
05/24/18	05/30/18	10243	06/01/18	10243	32.00	800.00	-50.00	-39.80	-8.70	-	-21.74	-0.60	-0.76	-16.19	-	-	-	664.91	
05/31/18	06/06/18	10309	06/08/18	10309	32.00	800.00	-74.00	-49.60	-11.60	-	-34.40	-0.60	-1.01	-24.89	-	-	-	603.90	
06/07/18	06/13/18	10350	06/15/18	10350	40.00	1,000.00	-109.00	-62.00	-14.50	-	-47.06	-0.60	-1.28	-33.99	-	-	-	731.99	
06/14/18	06/20/18	10350	06/22/18	10350	29.00	725.00	-66.00	-44.95	-10.51	-	-26.00	-0.60	-0.91	-19.11	-	-	-	588.92	
Totals					327.00	8,275.00	-794.00	-513.05	-119.99	-	-355.17	-6.90	-10.43	-256.39	-	-	-	-	6,219.97

Vector Structural Preservation Corp
21 Willowdale Avenue | Port Washington, NY 11050
EIN:

Payroll Register
Employee

Check Info										Payroll Details										Mar 1 - Aug 31, 2018				
Name	SSN	Pay Start	Pay End	Chk #	Chk Date	Hours	Gross	Fed WH	Soc Sec	Med Care	Med Care Addl	State WH	SDI	Other Tax	Local Tax	Bank Fees	Reimbursement	Auto Deduction	Net Pay					
04/12/18	041818	04/12/18	04/12/18	10073		16.00	840.00	-45.00	-39.68	-9.28		-25.49	-0.60	-0.81	-18.76				490.36					
04/19/18	0425/18	04/27/18	04/27/18	10103		24.00	960.00	-117.00	-59.52	-13.92		-46.75	-0.60	-1.21	-32.68				689.32					
04/26/18	05/02/18	05/04/18	05/04/18	10145		40.00	1,600.00	-258.00	-99.20	-23.20		-88.26	-0.60	-1.65	-80.88				1,070.21					
05/03/18	05/09/18	05/11/18	05/11/18	10178		48.00	2,080.00	-372.00	-128.96	-30.16		-118.34	-0.60	-1.65	-82.24				1,346.05					
05/10/18	05/16/18	05/18/18	05/18/18	10216		32.00	1,280.00	-188.00	-79.36	-18.56		-68.00	-0.60	-1.61	-46.64				879.23					
05/17/18	05/23/18	05/25/18	05/25/18	10244		32.00	1,280.00	-188.00	-79.36	-18.56		-68.00	-0.60	-1.61	-46.64				879.23					
05/24/18	05/30/18	06/01/18	06/01/18	10272		16.00	640.00	-85.00	-39.68	-9.28		-25.49	-0.60	-0.81	-18.76				490.36					
05/31/18	06/06/18	06/08/18	06/08/18	10310		40.00	1,600.00	-258.00	-99.20	-23.20		-88.26	-0.60	-1.65	-80.88				1,070.21					
06/07/18	06/13/18	06/15/18	06/15/18	10351		37.00	1,480.00	-232.00	-91.76	-21.46		-78.66	-0.60	-1.65	-55.54				998.33					
06/14/18	06/20/18	06/22/18	06/22/18	DD		32.00	1,280.00	-188.00	-79.36	-18.56		-68.00	-0.60	-1.61	-46.64				879.23					
Totals						317.00	12,840.00	-1,931.00	-798.08	-186.18		-664.25	-6.00	-14.26	-469.66				8,772.57					
06/14/18	06/20/18	06/22/18	06/22/18	10423		16.00	352.00	-51.82	-24.80	-5.80		-4.54	-0.60	-0.44	-3.64				315.86					
06/20/18	06/26/18	06/29/18	06/29/18	10457		48.00	1,144.00	-77.00	-70.93	-16.99		-51.31	-0.60	-1.44	-36.50				889.63					
06/27/18	07/03/18	07/05/18	07/05/18	10495		28.00	516.00	-15.00	-36.19	-8.93		-18.03	-0.60	-0.78	-13.65				520.82					
Totals						92.00	2,112.00	-92.00	-130.94	-30.62		-73.88	-1.80	-2.66	-53.79				1,726.31					
04/06/18	04/12/18	04/18/18	04/18/18	10078		8.00	200.00	-2.00	-12.40	-2.80		-0.95	-0.60	-0.25	-1.25				182.25					
04/12/18	04/18/18	04/21/18	04/21/18	10074		16.00	400.00	-2.00	-24.80	-5.80		-4.54	-0.60	-0.50	-3.50				350.81					
04/19/18	04/25/18	04/27/18	04/27/18	10104		40.00	1,000.00	-67.00	-62.00	-14.50		-45.17	-0.60	-1.26	-32.33				777.13					
04/26/18	05/02/18	05/04/18	05/04/18	10146		48.00	1,300.00	-103.00	-80.60	-18.85		-64.17	-0.60	-1.04	-45.39				985.75					
05/03/18	05/09/18	05/11/18	05/11/18	10179		40.00	1,000.00	-67.00	-62.00	-14.50		-45.18	-0.60	-1.26	-32.33				777.13					
05/10/18	05/16/18	05/18/18	05/18/18	10217		32.00	800.00	-43.00	-49.60	-11.60		-32.52	-0.60	-1.01	-23.63				638.04					
05/17/18	05/23/18	05/25/18	05/25/18	10245		32.00	800.00	-43.00	-49.60	-11.60		-32.52	-0.60	-1.01	-23.63				638.04					
05/24/18	05/30/18	06/01/18	06/01/18	10273		32.00	800.00	-43.00	-49.60	-11.60		-32.52	-0.60	-1.01	-23.63				638.04					
05/31/18	06/06/18	06/08/18	06/08/18	10311		40.00	1,000.00	-67.00	-62.00	-14.50		-45.18	-0.60	-1.26	-32.33				777.13					
06/07/18	06/13/18	06/15/18	06/15/18	10352		37.00	925.00	-58.00	-57.35	-13.41		-40.43	-0.60	-1.17	-29.07				724.97					
06/14/18	06/20/18	06/22/18	06/22/18	DD		32.00	800.00	-43.00	-49.60	-11.60		-32.52	-0.60	-1.01	-23.63				638.04					
Totals						357.00	9,025.00	-536.00	-559.55	-130.86		-379.14	-6.60	-11.38	-274.44				7,127.33					
06/07/18	06/13/18	06/15/18	06/15/18	10353		21.00	378.00	-33.00	-23.44	-5.48		-8.87	-0.60	-0.48	-7.82				297.31					
06/14/18	06/20/18	06/22/18	06/22/18	DD		32.00	576.00	-57.00	-35.71	-8.35		-21.44	-0.60	-0.73	-15.98				436.19					
Totals						53.00	954.00	-90.00	-59.15	-13.83		-31.31	-1.20	-1.21	-23.80				733.50					
04/12/18	04/18/18	04/20/18	04/20/18	10050		8.00	176.00	-10.00	-10.91	-2.55		-1.35	-0.60	-0.22	-1.80				148.57					
04/19/18	04/25/18	04/27/18	04/27/18	10105		15.00	330.00	-27.00	-20.46	-4.79		-7.63	-0.60	-0.42	-6.10				262.94					
Totals						23.00	506.00	-37.00	-31.37	-7.34		-8.98	-1.20	-0.64	-7.96				411.51					
07/11/18	07/17/18	07/20/18	07/20/18	10514		26.00	520.00	-41.00	-32.24	-7.54		-15.91	-0.60	-0.86	-12.86				408.19					
07/18/18	07/24/18	07/27/18	07/27/18	20009		24.00	480.00	-36.00	-29.76	-6.96		-14.55	-0.60	-0.80	-11.20		88.00		468.33					
07/25/18	07/31/18	08/03/18	08/03/18	11		8.00	160.00	-1.00	-9.92	-2.32		-	-0.60	-0.20	-1.00				144.96					
08/01/18	08/07/18	08/10/18	08/10/18	20022		24.00	480.00	-36.00	-29.76	-6.96		-14.55	-0.60	-0.80	-11.20				380.33					
08/08/18	08/14/18	08/17/18	08/17/18	9		30.00	600.00	-50.00	-37.20	-8.70		-21.74	-0.60	-0.76	-16.19				464.81					
08/15/18	08/21/18	08/24/18	08/24/18	20031		37.00	740.00	-67.00	-45.88	-10.73		-30.60	-0.60	-0.93	-22.28		236.00		797.98					
08/22/18	08/28/18	08/31/18	08/31/18	20042		24.00	480.00	-36.00	-29.76	-6.96		-14.55	-0.60	-0.80	-11.20				380.33					
Totals						173.00	3,460.00	-267.00	-214.52	-50.17		-112.90	-4.20	-4.35	-85.93		324.00		3,044.33					
03/27/18	04/02/18	04/08/18	04/08/18	10031		40.00	1,300.00	-108.00	-80.60	-18.85		-66.05	-0.60	-1.64	-24.00				1,000.26					
04/05/18	04/11/18	04/13/18	04/13/18	10039		24.00	780.00	-60.00	-46.36	-11.31		-33.14	-0.60	-0.88	-24.02				601.59					
04/12/18	04/18/18	04/20/18	04/20/18	10051		16.00	384.00	-24.00	-23.81	-5.57		-9.19	-0.60	-0.48	-7.36				312.99					
04/19/18	04/25/18	04/27/18	04/27/18	10106		8.00	176.00	-3.00	-10.91	-2.55		-0.58	-0.60	-0.22	-1.36				156.78					
Totals						88.00	2,640.00	-195.00	-163.68	-38.28		-108.96	-2.40	-3.32	-56.74				2,071.62					
04/05/18	04/11/18	04/13/18	04/13/18	10040		24.00	960.00	-72.00	-59.52	-13.92		-43.86	-0.60	-1.21	-31.43				737.46					
04/19/18	04/25/18	04/27/18	04/27/18	10107		16.00	560.00	-26.00	-34.72	-8.12		-18.64	-0.60	-0.71	-14.12				457.09					
Totals						40.00	1,520.00	-98.00	-94.24	-22.04		-62.50	-1.20	-1.92	-45.55				1,194.55					

Vector Structural Preservation Corp
21 Willowdale Avenue | Port Washington, NY 11050
EIN:

Payroll Register
Employee

Mar 1 - Aug 31, 2018

Name	SSN	Check Info		Payroll Details										Auto Deduction				Net Pay
		Pay Start	Pay End	Chk Date	Chk #	Hours	Gross	Fed WH	Soc Sec	Med Care	Med Care Addl	State WH	SDI	Other Tax	Local Tax	Bank Fees	Reimbursement	
Ramon Rosales		06/20/18	06/25/18	06/29/18	10458	115.00	2,640.00	-210.00	-163.68	-38.28	-	-130.86	-1.20	-3.09	-92.72	-	-	2,000.17
		06/20/18	06/25/18	06/29/18	10458	20.00	440.00	-	-27.28	-6.33	-	-8.64	-0.80	-0.85	-6.97	-	-	398.58
		04/26/18	05/02/18	05/04/18	10155	40.00	1,600.00	-120.00	-99.70	-23.20	-	-80.72	-0.80	-1.65	-57.03	-	-	1,217.60
		05/03/18	05/09/18	05/11/18	10180	40.00	1,600.00	-120.00	-99.70	-23.20	-	-80.72	-0.80	-1.65	-57.03	-	-	1,217.60
		05/10/18	05/16/18	05/18/18	10218	32.00	1,280.00	-81.00	-79.36	-18.56	-	-60.47	-0.60	-1.61	-42.84	-	-	995.56
		05/17/18	05/23/18	05/25/18	10246	32.00	1,280.00	-81.00	-79.36	-18.56	-	-60.47	-0.60	-1.61	-42.84	-	-	995.56
		05/24/18	05/30/18	05/31/18	10274	32.00	1,280.00	-81.00	-79.36	-18.56	-	-60.47	-0.60	-1.61	-42.84	-	-	995.56
		05/31/18	06/06/18	06/08/18	10312	40.00	1,600.00	-120.00	-99.70	-23.20	-	-80.72	-0.80	-1.65	-57.03	-	-	1,217.60
		06/07/18	06/13/18	06/15/18	10354	37.00	1,480.00	-105.00	-91.76	-21.46	-	-73.13	-0.80	-1.65	-51.68	-	-	1,134.71
		06/14/18	06/20/18	06/22/18	DD	31.00	1,240.00	-77.00	-78.88	-17.98	-	-67.93	-0.80	-1.86	-41.10	-	-	966.95
		Totals				284.00	11,360.00	-785.00	-704.32	-164.72	-	-554.63	-4.80	-12.99	-392.40	-	-	8,741.14
		05/03/18	05/09/18	05/11/18	10191	16.00	352.00	-30.00	-21.82	-5.10	-	-8.62	-0.60	-0.43	-6.92	-	-	278.50
		06/14/18	06/20/18	06/22/18	10388	32.00	800.00	-43.00	-49.60	-11.60	-	-32.52	-0.60	-1.01	-23.63	-	-	639.04
		06/20/18	06/26/18	06/28/18	10459	28.00	700.00	-32.00	-43.40	-10.15	-	-26.19	-0.60	-0.89	-19.28	-	-	587.50
		Totals				60.00	1,500.00	-75.00	-93.00	-21.75	-	-58.71	-1.20	-1.89	-42.91	-	-	1,205.54
		03/27/18	04/03/18	04/08/18	10032	40.00	1,600.00	-64.00	-65.72	-15.37	-	-47.76	-0.60	-1.34	-34.11	-	-	831.10
		04/03/18	04/10/18	04/13/18	10041	24.00	636.00	-17.00	-39.43	-8.22	-	-20.92	-0.60	-0.89	-15.68	-	-	532.35
		04/12/18	04/18/18	04/20/18	10052	9.00	176.00	-	-10.91	-2.55	-	-	-0.60	-0.22	-8.78	-	-	161.44
		04/19/18	04/25/18	04/27/18	10108	45.00	1,845.00	-63.00	-64.79	-15.16	-	-46.81	-0.60	-1.32	-33.45	-	-	819.87
		04/26/18	05/02/18	05/04/18	10147	40.00	880.00	-43.00	-54.56	-12.76	-	-36.36	-0.60	-1.11	-26.28	-	-	705.33
		05/03/18	05/09/18	05/11/18	10181	40.00	880.00	-43.00	-54.56	-12.76	-	-36.36	-0.60	-1.11	-26.28	-	-	705.33
		05/10/18	05/16/18	05/18/18	10219	24.00	528.00	-7.00	-37.74	-7.65	-	-14.49	-0.60	-0.67	-11.20	-	-	453.64
		05/17/18	05/23/18	05/25/18	10247	24.00	528.00	-7.00	-37.74	-7.65	-	-14.49	-0.60	-0.67	-11.20	-	-	453.64
		05/24/18	05/30/18	06/01/18	10280	32.00	704.00	-24.00	-43.64	-10.21	-	-25.22	-0.60	-0.89	-16.62	-	-	580.82
		06/07/18	06/13/18	06/15/18	10355	37.00	814.00	-35.00	-50.47	-11.81	-	-32.16	-0.60	-1.03	-23.40	-	-	659.51
		06/14/18	06/20/18	06/22/18	10413	24.00	528.00	-7.00	-37.74	-7.65	-	-14.49	-0.60	-0.67	-11.20	-	-	453.65
		Totals				370.00	8,483.00	-334.00	-525.95	-123.00	-	-344.30	-7.20	-10.72	-230.32	-	-	6,937.51
		06/07/18	06/13/18	06/15/18	10356	8.00	176.00	-	-10.91	-2.55	-	-	-0.60	-0.22	-8.71	-	-	161.01
		06/14/18	06/20/18	06/22/18	DD	48.00	744.00	-35.00	-48.13	-10.79	-	-38.97	-0.60	-0.94	-21.20	-	-	599.37
		06/20/18	06/26/18	06/28/18	10460	48.00	820.00	-42.00	-57.04	-13.34	-	-40.11	-0.60	-1.18	-26.85	-	-	721.90
		06/27/18	07/03/18	07/06/18	10500	48.00	1,127.00	-42.00	-69.87	-16.34	-	-53.22	-0.60	-1.42	-37.86	-	-	865.69
		07/04/18	07/10/18	07/13/18	DD	32.00	736.00	-35.00	-45.54	-10.67	-	-28.46	-0.60	-0.93	-20.85	-	-	593.85
		07/11/18	07/17/18	07/20/18	10553	32.00	736.00	-35.00	-45.54	-10.68	-	-28.46	-0.60	-0.93	-20.85	-	-	593.85
		07/18/18	07/24/18	07/27/18	20010	30.00	690.00	-31.00	-42.78	-10.00	-	-25.55	-0.60	-0.87	-18.85	-	-	560.35
		07/25/18	07/31/18	08/03/18	10516	38.00	874.00	-32.00	-54.19	-12.67	-	-37.20	-0.60	-1.10	-25.85	-	-	689.39
		Totals				268.00	6,003.00	-328.00	-372.18	-87.04	-	-241.97	-4.80	-7.57	-176.02	-	-	4,385.41
		04/08/18	04/12/18	04/18/18	10079	16.00	640.00	-18.00	-38.68	-9.26	-	-21.17	-0.60	-0.81	-15.84	-	-	534.82
		04/12/18	04/18/18	04/21/18	10075	8.00	320.00	-	-19.84	-4.64	-	-4.38	-0.60	-0.40	-3.54	-	-	286.60
		04/19/18	04/25/18	05/02/18	10109	32.00	1,280.00	-91.00	-79.36	-18.56	-	-61.68	-0.60	-1.61	-43.68	-	-	983.51
		04/26/18	05/02/18	05/04/18	10148	48.00	2,080.00	-200.00	-128.96	-30.16	-	-113.19	-0.60	-1.65	-79.25	-	-	1,526.19
		05/03/18	05/09/18	05/11/18	10182	40.00	1,600.00	-129.00	-99.20	-23.20	-	-81.94	-0.60	-1.65	-57.89	-	-	1,206.52
		05/10/18	05/16/18	05/18/18	10220	32.00	1,280.00	-81.00	-79.36	-18.56	-	-61.68	-0.60	-1.61	-43.68	-	-	983.51
		05/17/18	05/23/18	05/25/18	10248	24.00	960.00	-52.00	-59.52	-13.92	-	-41.43	-0.60	-1.21	-29.76	-	-	781.56
		05/24/18	05/30/18	06/01/18	10276	37.00	1,260.00	-91.00	-79.36	-18.56	-	-61.68	-0.60	-1.61	-43.68	-	-	983.51
		05/31/18	06/06/18	06/08/18	10314	40.00	1,600.00	-129.00	-99.20	-23.20	-	-81.94	-0.60	-1.65	-57.89	-	-	1,206.52
		06/07/18	06/13/18	06/15/18	10357	37.00	1,480.00	-115.00	-97.76	-21.46	-	-74.34	-0.60	-1.65	-52.55	-	-	1,122.64
		06/14/18	06/20/18	06/22/18	10414	32.00	1,280.00	-91.00	-79.36	-18.56	-	-61.68	-0.60	-1.61	-43.68	-	-	983.51
		Totals				341.00	13,800.00	-1,007.00	-855.60	-200.16	-	-655.11	-6.96	-15.46	-471.44	-	-	10,578.69

Vector Structural Preservation Corp
21 Willowdale Avenue | Port Washington, NY 11050
EIN:

Payroll Register
Employee

Mar 1 - Aug 31, 2018

Employee	Check Info		Payroll Details										Auto Deduction				Net Pay		
Name	SSN	Pay Start	Pay End	Chk #	Chk Date	Hours	Gross	Fed With	Sec Soc	Med Care	Med Care Add	State With	SSI	Other Tax	Local Tax	Bank Fees	Reimbursement		
Vassilios Handakas (PR)		03/01/18	03/01/18	10008	03/01/18	30.00	1,500.00	-219.00	-93.00	-21.75	-	-78.71	-0.60	-1.65	-	-	-	-	1,085.29
		03/08/18	03/14/18	10010	03/16/18	40.00	2,000.00	-334.00	-124.00	-29.00	-	-111.05	-0.60	-1.65	-	-	-	-	1,359.70
		03/15/18	03/21/18	10017	03/23/18	40.00	2,000.00	-334.00	-124.00	-29.00	-	-111.05	-0.60	-1.65	-	-	-	-	1,359.70
		03/22/18	03/28/18	10022	03/30/18	40.00	2,000.00	-334.00	-124.00	-29.00	-	-111.05	-0.60	-1.65	-	-	-	-	1,359.70
		03/29/18	04/04/18	10027	04/06/18	40.00	2,000.00	-334.00	-124.00	-29.00	-	-111.05	-0.60	-1.65	-	-	-	-	1,359.70
		04/05/18	04/11/18	10042	04/13/18	40.00	2,000.00	-334.00	-124.00	-29.00	-	-111.05	-0.60	-1.65	-	-	-	-	1,359.70
		04/12/18	04/18/18	10054	04/20/18	40.00	2,000.00	-334.00	-124.00	-29.00	-	-111.05	-0.60	-1.65	-	-	-	-	1,359.70
		04/19/18	04/25/18	10114	04/27/18	40.00	2,000.00	-334.00	-124.00	-29.00	-	-111.05	-0.60	-1.65	-	-	-	-	1,359.70
		04/26/18	05/02/18	10152	05/04/18	40.00	2,000.00	-334.00	-124.00	-29.00	-	-111.05	-0.60	-1.65	-	-	-	-	1,359.70
		05/03/18	05/09/18	10186	05/11/18	40.00	2,000.00	-334.00	-124.00	-29.00	-	-111.05	-0.60	-1.65	-	-	-	-	1,359.70
		05/10/18	05/16/18	10223	05/18/18	40.00	2,000.00	-334.00	-124.00	-29.00	-	-111.05	-0.60	-1.65	-	-	-	-	1,359.70
		05/17/18	05/23/18	10251	05/25/18	40.00	2,000.00	-334.00	-124.00	-29.00	-	-111.05	-0.60	-1.65	-	-	-	-	1,359.70
		05/24/18	05/30/18	10279	06/01/18	40.00	2,000.00	-334.00	-124.00	-29.00	-	-111.05	-0.60	-1.65	-	-	-	-	1,359.70
		05/31/18	06/06/18	10317	06/08/18	40.00	2,000.00	-334.00	-124.00	-29.00	-	-111.05	-0.60	-1.65	-	-	-	-	1,359.70
		06/09/18	06/15/18	10362	06/15/18	40.00	2,000.00	-334.00	-124.00	-29.00	-	-111.05	-0.60	-1.65	-	-	-	-	1,359.70
06/14/18	06/20/18	10362	06/22/18	40.00	2,000.00	-334.00	-124.00	-29.00	-	-111.05	-0.60	-1.65	-	-	-	-	1,359.70		
06/21/18	06/27/18	10400	06/29/18	40.00	2,000.00	-334.00	-124.00	-29.00	-	-111.05	-0.60	-1.65	-	-	-	-	1,359.70		
06/28/18	07/04/18	10430	07/06/18	40.00	2,000.00	-334.00	-124.00	-29.00	-	-111.05	-0.60	-1.65	-	-	-	-	1,359.70		
07/04/18	07/10/18	10430	07/13/18	40.00	2,000.00	-334.00	-124.00	-29.00	-	-111.05	-0.60	-1.65	-	-	-	-	1,359.70		
07/11/18	07/17/18	10559	07/20/18	40.00	2,000.00	-334.00	-124.00	-29.00	-	-111.05	-0.60	-1.65	-	-	-	-	1,359.70		
07/18/18	07/24/18	10560	07/27/18	40.00	2,000.00	-334.00	-124.00	-29.00	-	-111.05	-0.60	-1.65	-	-	-	-	1,359.70		
07/25/18	07/31/18	10603	08/03/18	7	40.00	2,000.00	-334.00	-124.00	-29.00	-	-111.05	-0.60	-1.65	-	-	-	-	1,359.70	
08/01/18	08/07/18	10603	08/10/18	20023	40.00	2,000.00	-334.00	-124.00	-29.00	-	-111.05	-0.60	-1.65	-	-	-	-	1,359.70	
08/08/18	08/14/18	10610	08/17/18	10	40.00	2,000.00	-334.00	-124.00	-29.00	-	-111.05	-0.60	-1.65	-	-	-	-	1,359.70	
08/15/18	08/21/18	10632	08/24/18	20032	40.00	2,000.00	-334.00	-124.00	-29.00	-	-111.05	-0.60	-1.65	-	-	-	-	1,359.70	
08/22/18	08/28/18	10643	08/31/18	20043	40.00	2,000.00	-334.00	-124.00	-29.00	-	-111.05	-0.60	-1.65	-	-	-	-	1,359.70	
Totals					1,840.00	52,000.00	-8,036.00	-3,224.00	-754.00	-	-2,859.60	-16.20	-45.27	-	-	-	-	37,264.77	
04/12/18	04/18/18	10055	04/20/18	10055	8.00	360.00	-13.00	-22.32	-5.22	-	-7.25	-0.60	-0.45	-5.87	-	-	-	305.29	
06/14/18	06/20/18	10071	06/22/18	10071	-	1,500.00	-117.00	-93.00	-21.75	-	-75.61	-0.60	-1.65	-	-	-	-	1,190.39	
06/20/18	06/26/18	10431	06/29/18	10431	-	2,500.00	-292.00	-155.00	-36.25	-	-147.17	-0.60	-1.65	-	-	-	-	1,867.33	
06/27/18	07/03/18	10431	07/06/18	DD	-	2,500.00	-292.00	-155.00	-36.25	-	-147.17	-0.60	-1.65	-	-	-	-	1,867.33	
07/04/18	07/10/18	10560	07/13/18	DD	-	2,500.00	-292.00	-155.00	-36.25	-	-147.17	-0.60	-1.65	-	-	-	-	1,867.33	
07/11/18	07/17/18	10560	07/20/18	10560	-	2,500.00	-292.00	-155.00	-36.25	-	-147.17	-0.60	-1.65	-	-	-	-	1,867.33	
07/18/18	07/24/18	10612	07/27/18	20012	-	2,500.00	-292.00	-155.00	-36.25	-	-147.17	-0.60	-1.65	-	-	-	-	1,867.33	
07/25/18	07/31/18	10612	08/03/18	3	-	2,500.00	-292.00	-155.00	-36.25	-	-147.17	-0.60	-1.65	-	-	-	-	1,867.33	
08/01/18	08/07/18	10610	08/10/18	20024	-	2,500.00	-292.00	-155.00	-36.25	-	-147.17	-0.60	-1.65	-	-	-	-	1,867.33	
08/08/18	08/14/18	10610	08/17/18	11	-	2,500.00	-292.00	-155.00	-36.25	-	-147.17	-0.60	-1.65	-	-	-	-	1,867.33	
08/15/18	08/21/18	10633	08/24/18	20033	-	2,500.00	-292.00	-155.00	-36.25	-	-147.17	-0.60	-1.65	-	-	-	-	1,867.33	
08/22/18	08/28/18	10644	08/31/18	20044	-	2,500.00	-292.00	-155.00	-36.25	-	-147.17	-0.60	-1.65	-	-	-	-	1,867.33	
Totals					-	26,500.00	-3,037.00	-1,843.00	-384.25	-	-1,547.31	-6.60	-21.15	-	-	-	-	20,060.69	
06/14/18	06/20/18	10055	06/22/18	DD	32.00	1,280.00	-135.00	-79.36	-18.56	-	-62.35	-0.60	-1.61	-41.09	-	-	-	938.43	
06/20/18	06/26/18	10462	06/29/18	10462	36.00	1,440.00	-170.00	-89.28	-20.89	-	-72.48	-0.60	-1.65	-51.20	-	-	-	1,033.91	
06/27/18	07/03/18	10502	07/06/18	10502	28.00	1,120.00	-100.00	-69.44	-16.24	-	-52.22	-0.60	-1.41	-37.13	-	-	-	842.96	
Totals					96.00	3,840.00	-405.00	-238.08	-55.68	-	-187.05	-1.80	-4.67	-132.42	-	-	-	2,815.30	
06/07/18	06/13/18	10363	06/15/18	10363	22.00	960.00	-17.00	-34.10	-7.93	-	-16.92	-0.60	-0.69	-12.91	-	-	-	459.80	
06/14/18	06/20/18	10363	06/22/18	DD	48.00	1,320.00	-105.00	-81.84	-19.14	-	-65.43	-0.60	-1.65	-45.28	-	-	-	1,000.06	
Totals					70.00	1,270.00	-122.00	-115.94	-27.12	-	-82.35	-1.20	-2.34	-59.19	-	-	-	1,459.86	
05/31/18	06/06/18	10318	06/08/18	10318	40.00	1,000.00	-126.00	-62.00	-14.50	-	-48.28	-0.60	-1.26	-31.42	-	-	-	712.94	
06/07/18	06/13/18	10364	06/15/18	10364	37.00	925.00	-110.00	-57.35	-13.41	-	-43.53	-0.60	-1.17	-31.16	-	-	-	667.78	
06/14/18	06/20/18	10417	06/22/18	10417	32.00	800.00	-84.00	-41.00	-11.90	-	-35.62	-0.60	-1.01	-25.72	-	-	-	591.85	
Totals					109.00	2,725.00	-320.00	-169.95	-39.51	-	-127.43	-1.80	-3.44	-91.30	-	-	-	1,972.57	
Company Totals					15,925.00	676,598.97	-56,852.00	-41,949.15	-9,810.67	-	-32,914.80	-341.20	-736.81	-16,166.44	-35.00	937.00	-400.00	508,329.90	